PHA	5-	Year	and
Annı	ıal	Plan	

## U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information PHA Name:Columbia Housing Auti PHA Type: ☐ Small ☐ F PHA Fiscal Year Beginning: (MM/YYY	ligh Performin			ode: _ <b>SC002</b> 8)	
2.0	Inventory (based on ACC units at time Number of PH units:2,074		g in 1.0 above)	Number of HCV units:3	3,102	
3.0	Submission Type  5-Year and Annual Plan		al Plan Only	5-Year Plan Only		
4.0	PHA Consortia [	PHA Consor	rtia: (Check box if submitting	g a joint Plan and complete tab	le below.)	
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Uni Program PH	ts in Each
	PHA 1:					
	PHA 2:					
<b>-</b> 0	PHA 3:					
5.0	<b>5-Year Plan.</b> Complete items 5.1 and 5.	2 only at 5-Yea	ar Plan update.			
5.1	Mission. State the PHA's Mission for sejurisdiction for the next five years: To not in Columbia and Richland County wh	neet the emerg	ging affordable housing need	ds of low to moderate-incom		
5.2	Goals and Objectives. Identify the PHz very low-income, and extremely low-income the goals and objectives described in the	ome families f	or the next five years. Includ	le a report on the progress the l		
6.0	<ol> <li>Financial Resources – new f</li> <li>Rent Determinations – new</li> <li>Operations and Manageme a proposal to HUD to reduce</li> <li>Grievance Policy – no chang</li> <li>Designation of Housing – n for units currently under cons</li> <li>Community Service and Service Requirer</li> <li>Safety and Crime Preventic Latimer Manor. CHA Securi</li> <li>Pets – CHA has board approvious Rights Certification –</li> <li>Fiscal Year Audit – New Au</li> <li>Asset Management – Not re</li> <li>VAWA – All staff have been</li> </ol>	re the public me instructions.  ission, most of this ission, most of this ission and communities we not a CHA programment and has complete the communities of the com	the 20 sections of its Annual anges were made to the Admits to include several new grar were added to the Flat Rent Scram inventory was updated. AMPs to 5.  Highrise and Duplexes openeabilitation.  Update on programs and incessources available to residents completed installation of secu gall criminal activity and wo in place; no changes at this ticino signed. The end of t	Plan have been revised or upd issions Policy (ACOP) and Sectors CHA currently has 12 AMPs. It is clusion of VAWA. CHA is in a for volunteer opportunities. It is rity cameras in elderly high-riorking closely with local law entered in the camera in the composition of VAWA. CHA is in a for volunteer opportunities. It included in plan. It included in plan. It included in plan. It is composite to a see the camera in the cam	ated. In summer tion 8 Administration 8	nary: istrative Plan s submitted designation ce with ffice, and at ntinued lans to VAWA) c of PHA e plan are in nunity

	hearing for the plan will be held on March 17, 2011.
	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.
	(a) <b>HOPE VI:</b> CHA applied under the 2010 NOFA for funding for revitalization of the Allen-Benedict Court (AMP 2 – 244 units). If the CHA is not successful with this application, the CHA will consider applying again for ABC under the next available NOFA. The CHA has completed a Master Revitalization Plan for Gonzales Gardens (AMP 1 – 280 units) community and will consider applying for HOPE VI funding should a NOFA become available in 2011/12. CHA has successfully completed two HOPE VI projects in the last three years. The CHA will consider Mixed-Financing and Development for these projects.
	(b) <b>Development:</b> Village at River's Edge is now in the construction stage (ARRA Award) and should be at least 60% complete by fall, 2011; it consists of 60 public housing units.
7.0	(c) <b>Demolition/Disposition:</b> There are several AMPs under consideration for demo/dispo. AMP 4 is Rosewood Hills; CHA may dispose of part of the development through a long-term land lease for development of commercial and/or rental units and other parts through the sale of homeowner units. In AMPs 2 and 3, the CHA may demolish up to five units in either of these AMPs. These are some of the oldest single family homes in our inventory and demolition may be more cost effective than rehabilitation. Allen-Benedict Court (AMP 2) may be totally demolished to meet the parameters of any funding, to include HOPE VI. Approval has been received from HUD. Portions of the property may be disposed to support home-ownership sales and rental unit leases. The same thing may occur in the Gonzales Gardens (AMP 1) community. The CHA plans to apply for demolition in 2011. The CHA is developing a plan for a new community; the number of new units is unknown at this time.
	<ul> <li>(d) Conversion of Public Housing – The CHA has determined that Conversion is not appropriate for any public housing community in its inventory at this time.</li> <li>(e) Homeownership: CHA is completing the sale of 60 homes at Rosewood Hills; 32 houses have been sold to date. The CHA may consider a homeownership component in the revitalization of ABC and GG.</li> <li>(f) Project Based Vouchers: The CHA conducted an RFP for VASH Project Based Vouchers in January, 2011 with the intent of responding to the VASH PBV NOFA. After a review of the responses to the RFP and taking into consideration the Congressional Budget for HUD, the CHA decided not to make an application under this NOFA at that time. The CHA may consider making application for VASH PBV or other PBV Programs if funding becomes available during FY 2011/12.</li> </ul>
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing.
	Attached – Included in Section 7 of all Plan Copies
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
	Attached – Included in Section 7 of all Plan Copies
8.3	Capital Fund Financing Program (CFFP).  Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
	The CHA may use a portion of its CFP/RHP Funds for financing capital improvements, but does not have specific plans at this time.
	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.
9.0	Every Housing Authority Annual Plan is required to provide a detailed analysis of the composition of the waiting list at the Authority. The Columbia Housing Authority (CHA) has provided the information regarding our waiting list based on the list as of December 31, 2010. The Public Housing and Section 8 Waiting Lists are combined in our computer system. The Public Housing Waiting List remains open, and in fact, has never been closed in the agency's history. Applications are taken in accordance with the CHA Admissions and Continued Occupancy Policy (ACOP). The CHA last accepted Section 8 applications January 14, 2008. The CHA provided public notice that the list would close at that time. The list remains closed a total of 1,796 applicants waiting for vouchers. Here is additional information concerning the combined waiting list:
	■ The CHA has a combined waiting list of 7,336 applications.
	<ul> <li>Of the 7,336 applications on file, we have 1,796 Section 8 applications remaining on our waiting list. There is a significant need for additional housing choice vouchers. Based on phone calls, email correspondence, and applications received, the program of choice is the voucher program.</li> </ul>

- The number of applications on the Conventional Housing waiting list at the CHA has increased from 4,096 in January 2009 to 6,204 applications as of December 31, 2010; this is a 50% increase of the number of applications on file and is reflective of the current economy.
- Our Senior Housing (age 50 and over) waiting list has remained about the same; from 510 applicants as of January 20, 2010 to 413 as of December 31, 2010. This decrease is in part due to the CHA opening its new elderly high rise and elderly duplexes (52 units) for persons over 62 that opened in January 2010.
- There are a large number of single persons on our waiting list that are under age 50. Many of these applicants have disabilities
  and the CHA continues to work with other non-profits to identify housing resources for this population.
- Homeless shelters are experiencing an increase in the number of clients and many clients are turned away. The capacity is 240 beds and there have been numerous days this winter that an overflow shelter has had to be opened.
- The greatest need for housing continues to be at the one and two bedroom level, with a secondary need for three bedroom units.
- A large number of applicants seek other housing assistance because of our one-to-three year waiting period. By increasing
  affordable housing options, we will be better able to reach these families in need by decreasing the waiting time for an available
  unit.
- The State of South Carolina, and in particular Richland County, has a high number of persons with AIDS. Working with the City of Columbia using HOPWA (Housing Opportunities for Persons with AIDS) funds, the CHA has created 105 additional vouchers for this population. The program began in January 2001. The CHA has evaluated this program during the past year, and has determined that it is a viable program.
- The CHA was recently awarded 3 grants (2 from HUD and 1 from the City of Columbia) that will provide housing for disabled homeless persons. Fifty (50) persons are currently being served through these programs.
- In addition, housing needs of the last Hurricane Katrina displaced families (2005) are being met by the CHA. These evacuees are being absorbed into the CHA's public housing program.
- Since the demolition of 300 units at Hendley Homes and 400 units at Saxon Homes in 2000-2001, the need for public housing in Richland County has increased significantly. The CHA had 2500 units in 1999; in January 2011, the CHA has returned to a level of 2200 units. Although Celia Saxon Homes has been completed, many of the Hope VI units were developed as homeownership units. In December 2008, the CHA moved the first public housing back into Rosewood Hills (formerly known as Hendley Homes). The Rosewood Hills Community is now 100% occupied.
- Many Section 8 applicants have had to also request Public Housing due to the long waiting period for Section 8 assistance; this
  has placed an extra burden on the Public Housing waiting list.
- In previous years, the CHA has always indicated to applicants that the wait time for housing would be 1-2 years. The time has increased to 2-3 years. This is only an estimate. The CHA waiting time has never been this long.
- The decline of the US economy and resulting loss of employment has brought about a greater urgent housing need for those who
  are losing their homes and other non-subsidized dwellings.
- CHA public housing resident families continue living in assisted units for longer periods causing vacancies to be fewer in number.
- The CHA anticipates it will be reopening the Section 8 Voucher waiting list in the near future. This will be done on a Lottery System. The CHA is prepared to accept a large number of applicants when the list is reopened.

9.1 Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

The CHA is a High Performing Authority and included this information in last year's (2010-2011) Annual and Five Year Plans.

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

## For every objective, the CHA has made progress towards successfully achieving its goals by 2015.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

## Criteria for Substantial Deviations and Significant Amendments

- 1) Amendment and Deviation Definitions
- a. Substantial Deviation from the 5-Year Plan

A substantial deviation from the Plan will be when any of the following occurs: (1) Changes to the calculation or determination of rent, admissions policies, or organization of the waiting list; (2) Changes in the use of funds under the Capital Fund; (3) Any change with regard to demolition or disposition, designation of housing, homeownership programs, or conversion activities.

b. Significant Amendment or Modification to the Annual Plan

Significant Amendment/Modification will be defined as any of the following: (1) Changes to the calculation or determination of rent, admissions policies, or organization of the waiting list; (2) Additions of non-emergency work items; (3) Any change with regard to demolition of disposition, designation of housing, homeownership programs, or conversion activities.

In the case of substantial deviation or a significant amendment/modification, the CHA will take the following actions as required:

- 1) Consult with the Resident Advisory Board;
- 2) Ensure consistency with the Consolidated Plan of the State of South Carolina;
- 3) Provide for a review of the amendments/modifications by the public during a 45-day public review period;
- 4) Provide notification of the amendment or modification and await approval by HUD in accordance with HUD's plan review procedures before implementing the amendment/modification;
- 5) Conduct a public meeting of the Board of Directors in order to adopt the amendment/modification.
- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
  - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
  - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
  - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
  - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
  - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
  - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
  - (g) Challenged Elements
  - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
  - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

10.0

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Annual Statement/Performance and Evaluation Report

Office of Public and Indian Housing U.S. Department of Housing and Urban Development OMB No. 2577-0226

Capital Fund Financing Program PHA Name: Part 1: Summary Authority of the City of Columbia, SC Capital Fund Program Grant No: SC16P00250111 Replacement Housing Factor Grant No. Grant Type and Number F FY of Grant: 2011 Expires 4/30/2111 FFY of Grant Approval: 2011

The Housing Authority of the City of Columbia, SC	Date of CFFP:			FFY of Grant Approval: 2011
Type of Grant  X Onginal Annual Statement  Reserve for Disasters	asters	<b>7</b> 3	Revised Annual Statement/Revision Number:	umber.
Performance and Evaluation Report for Period Ending:	***************************************			Total Actual Cost 1
Line No. Summary by Development Account	lotal Estillated cost	Revised 2	Obligated	Expended
	Original	Versen +	G	
1 Total Non-CGP Funds	2470 000			
2 1406 Operations (May not exceed 20% of Line 21) 3	\$170,000			
3/1408 Management Improvements	\$305,700			
4 1410 Administration (May not exceed 10% of line 21)	\$337,000			
5 1411 Audit				
6 1415 Liquidated Damages	POOL PROOF			
7 1430 Fees and Costs	\$321,300			
8 1440 Site Acquisition	20000			
9 1450 Site improvements	\$100,000			
10 1460 Dwelling Structures	\$178,000			
11 1465.1 Dwelling Equipment-Nonexpendable				
12 1470 Nondwelling Structures				
13 1475 Nondwelling Equipment	2 27 200			
14 1485 Demolition	\$1,879,000			
15 1492 Mbving to Work Demonstration	90			
16 1495,1 Relocation Costs	60			
17 1499 Development Activities 4				
18a 1501 Collateralization or Debt Service paid by the PHA				
18ba 9000 Collateralization or Debt Service paid Via System of Direct				
Payment				
19 1502 Contingency (may not exceed 20% of line 20)	3000		\$0	\$0.00
20 Amount of Annual Grant (Sum of lines 2-19)	\$3,348,200			
21 Amount of line 20 Related to LBP Activities				
22 Amount of line20 Related to Section 504 Compliance				
23 Amount of line 20 Related to Security - Soft Costs	224,100			
24 Amount of line 20 Related to Security - Hard Costs				
25 Amount of line 20 Related to Energy Conservation Measures				

- 1 To be completed for the Performance and Evaluation Report or a Revised Annual Statement 2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
- 3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
- 4 RHF funds shall be included here

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

	Nonzimre OI Ludiic Mousing Du cemi			Signature of Executive Dipoet® Gilbert Walker  Walker
Date	sed Dimering Dimering	Original		
Total Actual Cost		Total Estimated Cost		Line Summary by Development Account
	Revised Annual Statement (revision no: )   Final Performance and Evaluation Report	Revised Annual S	Reserve for Disasters/Emergencies	Type of Grant ☑Original Annual Statement ☑Performance and Evaluation Report for Period Ending:
B 2009  FFY of Grant Approval: 2009	Replacement Housing Factor Grant No:	nt No: SC16P06150111		PHA Name: The Housing Authority of the City of Cayce, SC
TOWN ACCURATE				Part I: Summary

Annual Statement/Performance and Evaluation Report

"apital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

If It: Supporting Pages

Suppose	DEA Name.	OLA Name:	Grant Type a	nd Number		•			Federal FY of Grant:
Replacement   Description of stank   Not   Replacement   Not   Not   Not   Replacement   Not	e Housing Authority		Capital Fund	Program Gr	ant No: SC16P00	250111			2011
Account   Canality			Development	TOUSING TO	Total Estin	nated Cost	Total A	tual Cost	
Operations		Jor Work Categories		Quantily	Originai	Revised	Funds	nds Funds Saled Expended	Status of Work
Decrations   1406   1   \$20,000     Security   1408   1   \$88,600     Resident Initiatives   1408   1   \$157,000     Resident Initiatives   1460   1   \$10,000     Convert units to Assisted Living   1460   20   \$50,000     Renovation:Supervision/inspection costs   1430   1   \$25,000     Latimer Manor   1406   1   \$10,000     Resident Initiatives   1408   1   \$25,000     Relocation   1408   1   \$20,000     Renovate units   1408   1   \$20,000     Renovate units   1408   1   \$20,000     Renovate units siding, windows, HVAC   1460   1   \$30,000     Operations   1408   1   \$10,000     Renovate units   1408   1   \$20,000     Renovate units   1408   1   \$30,000     Renovate units   1408   1   \$30,000     Operations   1408   1   \$15,000     Operations   1408   1   \$15,000     Renovate units   1408   1   \$15,000     Renovate units   1408   1   \$15,000     Renovate units   1408   1   \$10,000     Renovate units   1408   1	AMP 8	sk Read Highrise (olderly complex)			A STANDARD CONTRACTOR				
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A/E fees	-ام	Contriby	1408	-1	\$28,000				
Single Family East         460         6         \$35,000           Renovate units, siding, windows, HVAC         1460         1         \$3,500           Installation: Supervision/inpsection         1460         1         \$3,500           Operations         1406         1         \$19,000           Resident Initiatives         1460         1         \$19,000           Cycle Painting         1498         1         \$12,000           Sitework         1450         1         \$5,000           Broad River Rd Units         1460         1         \$5,000           Operations         1460         1         \$5,000           Cycle Painting         1460         1         \$0           Cycle Painting         1460         1         \$0           Renovate units         1460         1         \$0           Renovate units         1460         1         \$1,000           Resident Initiatives         1460         1         \$1,000           Resident Initiatives         1408         1         \$1,000           Resident Initiatives         1408         1         \$1,000           Resident Initiatives         1408         1         \$1,000	ы	/E fape	1430	_\	\$1.000				
Renovate units, siding, windows, HVAC         1460         6         \$35,000           Installation: Supervision/inpsection         1460         1         \$3,500           Operations         1406         1         \$15,000           Resident Initiatives         1408         1         \$19,000           Cycle Painting         1460         1         \$0           Sitework         1450         1         \$5,000           Broad River Rd Units         1460         1         \$5,000           Operations         1460         1         \$20,000           Cycle Painting         1460         1         \$0           Renovate units         1460         1         \$0           Renovate units         1460         1         \$1,000           Resident Initiatives         1460         1         \$1,000           A/E fees         1408         1         \$1,000           Resident Initiatives         1408         1         \$1,000           Stework         1408         1         \$10,000	AMP 11	ingle Family East							
n: Supervision/inpsection 1460 1 \$3,500 is 1406 1 \$15,000 initiatives 1408 1 \$19,000 initing 1460 1 \$19,000 initing 1460 1 \$2,000 initing 1460 1 \$2,000 initing 1460 1 \$20,000 initing 1460 1 \$20,000 initing 1460 1 \$20,000 initing 1460 1 \$20,000 initing 1460 1 \$3,000 initing 1460 1 \$3,000 initiatives 1430 1 \$1,000 initiatives 1430 1 \$1,000 initiatives 1408 1 \$15,000 initi		Renovate units, siding, windows, HVAC	1460	6	\$35,000	:			
is     1406     1     \$15,000       Initiatives     1408     1     \$19,000       Inting     1460     1     \$0       Inting     1498     1     \$12,000       1450     1     \$5,000       1450     1     \$20,000       Inting     1460     1     \$20,000       Intits     1460     1     \$40,000       on supervision/inspection     1430     1     \$1,000       Initiatives     1408     1     \$15,000       Initiatives     1408     1     \$12,000       1450     1     \$10,000     \$10,000	≟T	nstallation: Supervision/inpsection	1460	_	\$3,500				
Initiatives     1408     1     \$19,000       Inting     1460     1     \$0       Inting     1408     1     \$12,000       1450     1     \$5,000       Inting     1460     1     \$20,000       Inting     1460     1     \$20,000       Intits     1460     1     \$40,000       Initiatives     1430     1     \$1,000       Initiatives     1408     1     \$15,000       Initiatives     1408     1     \$12,000       Initiatives     1450     1     \$10,000	<u> </u>	Derations	1406	_	\$15,000				
Inting 1460 1 \$0  Inting 1408 1 \$12,000  Inter Rd Units 1406 1 \$20,000  Inting 1406 1 \$20,000  Inting 1460 1 \$20,000  Inting 1460 1 \$3,000  In supervision/inspection 1430 1 \$1,000  Initiatives 1408 1 \$15,000  Initiatives 1408 1 \$12,000  Initiatives 1450 1 \$10,000	<b>7</b> 1	Resident Initiatives	1408	_1	\$19,000				
1408   1   \$12,000	ा	Cycle Painting	1460	1	\$0				
rer Rd Units         1450         1         \$5,000           ns         1406         1         \$20,000           inting         1460         1         \$0           units         1460         15         \$40,000           units         1460         1         \$3,000           on supervision/inspection         1430         1         \$1,000           Initiatives         1408         1         \$15,000           1408         1         \$12,000           1450         1         \$10,000	701	security	1408	1	\$12,000				
ver Rd Units         1406         1         \$20,000           ns         1406         1         \$0           inting         1460         1         \$0           units         1460         15         \$40,000           on supervision/inspection         1460         1         \$3,000           Initiatives         1408         1         \$15,000           Initiatives         1408         1         \$12,000           1450         1         \$10,000	rol.	Sitework	1450		\$5,000				
18 1406 1 1 14109 1 1 14109 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	AMP 12		112 A 1824	न प्रतिहास	Propagate Control	a sea per a	Sanda Sanda Sanda Sanda Sanda	対などを記念を	
inting 1460 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Operations	1406		\$20,000				
on supervision/inspection 1460 15  on supervision/inspection 1460 1  1430 1  Initiatives 1408 1  1408 1  1450 1	<u>~1</u>	Cycle Painting	1460	1	\$0				
on supervision/inspection 1460 1 1430 1 1430 1 1408 1 1408 1 1450 1 1450 1	<b>-</b> 1	Renovate units	1460	15	\$40,000				
1430   1     1408   1     1408   1     1408   1     1450   1     1450   1     1450   1       1450   1		Renovation supervision/inspection	1460		\$3,000				
Initiatives	<u> </u>	∿E fees	1430		\$1,000				
1408 1 1450 1	1	Resident Initiatives	1408	-1	\$15,000				
1450 1	201	Security	1408		\$12,000				
		Sitework	1450	_	\$10,000				
n 1495   1				`	Ŝ				

Replacement Housing 625	CFP Funds Listed for 3,752 5-year planning	Central Office	Project 12	Project 11	Project 10	Project 9	Project 8	Project 7	Project 6	Project 5	Project 4	Project 3	Project 2	Project 1	Annual Statement	Development Number/Name/HA-Wide Year 1: 2011	I IIO Maire. Columbia I vousing Aumonty	Capital Fund Program Five-Year Action Plan Part I: Summary		
625,000 625,000	3,752,100 2,870,000	300,000	475,000	150,000	125,000	0	170,000	300,000	0	150,000	500,000	200,000		500,000	nual ment	Work Statement for FFY Grant: 2012 PHA FY: 2012	шолгу	Year Action Plan		
625,000	2,685,000	300,000	350,000	20,000	270,000	0	170,000	200,000	0	125,000	250,000	175,000	0	825,000		Year 2 Work Statement for Year 3 FFY Grant: 2013 PHA FY: 2013			(	
625,000	2,720,000	300,000	450,000	525,000	125,000	0	220,000	200,000	0	75,000	200,000	125,000	0	500,000		Work Statement for Year 4 FFY Grant: 2014 PHA FY: 2014	<u> </u>	Original 5-Vear Plan		
625,000	2,820,000	300,000	750,000	250,000	125,000	0	170,000	350,000	75,000	75,000	100,000	125,000	0	500,000		Work Statement for Year 5 FFY Grant: 2015 PHA FY: 2015	1			

	SC3				
	-			Activities for Year: 2013 FFY Grant: 2013	ı
	PHA FY: 2012			PHA FY: 2013	
Development Name/Number	Major Work Categories	Estimated Cost	Development Name/Number	Major Work Categories	Estimated Cost
Cost Center Ac	Administration	300,000	Cost Center	Administration	300,000
	Construct new units GG	350,000	Project 1	Operations	50,000
	Gonzales Gardens demolition	150,000		Gonzales Gardens demolition	200,000
ହ	GG Resident relocation	75,000		GG Resident relocation	75,000
Project 3 Or	Operations	50,000		Construct new units GG	500,000
	Atlas Road: Renovate Kitchens	150,000	Project 3	Operations	75,000
				Security	50,000
Project 4 A	Archie Drive: Renovate Kitchens	150,000		Paving all sites as required	50,000
	Rosewood: construct new units	350,000	Project 4	Operations	75,000
Project 5 Pa	Paving all sites	150,000		Fontaine Road: Renovate Kitchens	125,000
	Single Family West: Renovate Units	200,000		Paving all sites as required	50,000
	Construct new units	100,000	Project 5	Wheeler Hill: Renovate Bathrooms /Kitchens.	125,000
Project 8	Operations	75,000	Project 7	Single Family West: Renovate Units	200,000
	Security	95,000	Project 8	Operations	75,000
Project 10 O	Operations	75,000		Security	95,000
	Security	50,000	Project 10	Operations	75,000
Project 11 C	Construct new units Single Family East	150,000		Security	95,000
	Hammond Village: Renovate units	200,000		Marion Highrise: Replace appliances	000,000
	Hammond Village: Renovate Daycare	150,000.	Proejct 11	Single Family East: Renovate Units	200,000
S	St. Andrews: Replace water heaters	. 125,000	Project 12	Hammond Village: Construct new units	250,000
		1			

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Total CFP Estimated Cost		Project 12 Hammond Village Construct new units	Operations	Single Family East: Install HVAC	Project 11 Single Family East: R	Marion Highrise: Security	Project 10 Operations	Oakread Highrise: Security	Paving sites as needed	Project 8 Operations	Proeject 7 Single Family Houses renovate units	Project 5 Operations	Project 4 Renovate units		Project 3 Operations	Demolition of units	Project 1 Construct new units GG	Cost Center Administration	Name/Number	Development Major Work Categories	Activities for Year: 2014 FFY Grant: 2014 PHA FY: 2014	Capital Fund Program Five-Year Action Plan Part II: Supporting Pages—Work Activities
d Cost \$2,720,000		instruct new units 450,000	75,000		Renovate Units 200,000		75,000	urity	50,000	75,000		75,000	200,000	50,000	.75,000	100,000		300,000	Cost	Es	Year: 2014 .t: 2014 : 2014	Year Action Plan Activities
			Project 12		Project 11		Proejct 10		Project 8	Project 7	Project 6	Project 5	Proejct 4		Project 3		Project 1	Cost Center	Name/Ivumber	Development		
		1	Hammond Village Construct new units	Single Family East: Install HVAC,	Single Family East: Kenovate Units	Marion Highrise: Security	Operations	Oakread Highrise: Security	Operations	Roofs	Operations Try A Windows	Operations	Sitework as required	Arrington Manor: Security	Operations	Construction of units GG	Demolition of units	Administration		Major Work Categories		
32,670,000	e2 070 000		/50,000	750,000	100,000	150,000	75,000	95,000	75,000	000,000	350,000	75,000	75 000	100,000	\$0.000 000	75 000	100,000	000000	200 000	Estimated Cost		

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program Annual Statement/Performance and Evaluation Report

> Office of Public and Indian Housing U.S. Department of Housing and Urban Development OMB No. 2577-0226

Capital Fund Financing Program				Expires 4/30/2111
Part 1: Summary				F FY of Grant: 2010
PHA Name: The Housing Authority of the City of Columbia, SC	Grant Type and Number Capital Fund Program Grant No: SC16P00250110 Date of CFFP:	250110 Replacement H	Replacement Housing Factor Grant No.	FFY of Grant Approval: 2010
Type of Grant		Deviced	Seviced Annual Statement/Revision Number	lumber:
Original Annual Statement Reserve for Disasters	Olsasters	Final Pe	Final Performance and Evaluation Report	eport
X Performance and Evaluation Report for Period Ending: 12/30/2010	Total Estimated Cost	-	Total	Total Actual Cost 1
Line No. Summary by Development Account	Original	Revised 2	Obligated	Expended
1)Total Non-CGP Funds				\$0
2 1406 Operations (May not exceed 20% of Line 21) 3	\$201,000		\$177 635	\$52,091,28
3 1408 Management Improvements	\$417,100		\$307.500	\$61,734.67
4 1410 Administration (May not exceed 10% of line 21)	\$607,500			
5 1411 Audit				
6 1415 Liquidated Damages	600 000		\$2.492	\$2,492.00
7 1430 Fees and Costs	00000			
	\$177,000			
10 1460 Dwelling Structures	\$1,529,871		116,8114	\$170,370.70
11 1465.1 Dwelling Equipment-Nonexpendable				
12 1470 Nondwelling Structures				
13 1475 Nondwelling Equipment				
14 1485 Demolition	\$2/0,000			
15 1492 Moving to Work Demonstration				
16 1495.1 Relocation Costs	\$80,000			
17 1499 Development Activities 4				
18a 1501 Collateralization or Debt Service paid by the PHA				
18ba 9000 Collateralization or Debt Service paid Via System of Direct				
Fayrierit				
20 Amount of Annual Grant (Sum of lines 2-19)	\$3,075,471		\$666,604	295,294.71
21 Amount of line 20 Related to LBP Activities				
22 Amount of line20 Related to Section 504 Compliance				
23 Amount of line 20 Related to Security - Soft Costs	224,100			
24 Amount of line 20 Related to Security - Hard Costs				
25 Amount of line 20 Related to Energy Conservation Measures				

- 1 To be completed for the Performand and Evaluation Report
  2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
  3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
  4 RHF funds shall be included here

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I: Summary				
The Housing Authority of the City of	Grant Type and Number Capital Fund Program Grant No: SC16P00250110	Replacement Housing	Factor Grant No: 5 PFY 6	2009 FFY of Grant Approval:
The Housing Authority of the City of Columbia, SC	Date of CFFP:			FFY of Grant Approval: 2009
Type of Grant  Opiginal Annual Statement  Opiginal Annual Statement  Opiginal Annual Statement  Opiginal Annual Statement	rgencies	Revised Annual Statement (revision no: Final Performance and Evaluation Report	no: ) Report	The second secon
Ferformance and Evaluation report account	Total E	Total Estimated Cost	Total Actual Cost	al Cost '
Line Summary by Development Account	Original	Revised 2	Obligated	Expended
Signature of Executive Director	Date	Signature of Public Housing Director	rector	Date
CHORIC ANGING				

Annual Statement/Performance and Evaluation Report
vital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)
II: Supporting Pages

Security	Resident Initiatives	Cycle Painting	Sitework: Supervision/inspection costs	Oltework	Renovation: Supervisi	Renovate units, signi	Operation's	Oppositions	AWIE / SE West.	Renovation: HVAC, Windows, Hoors	Olework	Citavork	Sec. nit	Resident Initiatives		AMP 6 HOPE VI Units	Resident Initiatives	Security	Sitework	Renovate units	Cycle Painting		AMP 5 Central Housing	Unit renovations: roof,	Cycle Painting	Sitework	A/E fees	Security	Resident Initiatives	Operations		AMP 4 NE Housing	A/E fees	Resident Initiatives	Replace willows	Cycle Fainting	Security	Sitework	Operations	AMP 3 SE Housing		Demolition of units	Resident relocation	A/E fees	Resident initiatives	Operations	AMP 2 Allen Benedict Court		A/E fees	Security	Resident initiatives	_1_	Central Office   Administration lees		Number/Name Major Work Categories	Development General Description of	
			Vinspection costs		ion/inspection costs	Renovate units, stding, windows, nv.k.c.etc	a mindous EVAC of	arpiumbing repairs	s/himbing room	vindows, floors	indo: Som													nit renovations: roof, HVAC, windows, baths						,	v hidas				Ż						nolition						The second of th									Do	
1430	1408	1460	1	1	1,400	1460	1480	1/08	1450	1400	1460	1450	1408	1408	1406		1408	1408	1450	1460	1460	1406		1460	1460	1450	1430	1408	1408	1406	1460		1430	1408	1460	1460	1408	1450	1406	4 00 000	1485	1485	1495	1430	1408	1405	4400	1450	1430	1408	1408	1408	1410	Number		크	
<u>-</u>	.	-	-	٠ (	n -	٠	,,	<u>.</u>		٥	» -	<u>-</u>  -	_	-1			1	_	1	ω	<b>1</b>		1764 A 186 A	20	-	_		1	_	٠.	-		_	. ا	1 5	2 -	<b>3</b>   <i>2-3</i>	-			1	100	>	-3 -	1	-	•	1	_	3		-	-	1	Quantity	Τ	
\$5,000	\$10,000	\$5,000	\$3,000	\$2 000	\$30,000	\$19,000	\$190,000	\$10,000	\$45 000	\$20,000	\$30,000	\$2,000	\$12.000	\$13,000	\$10,000		\$10,000	\$12,000	\$2,000	\$20,000	\$5,000	\$15,000	A. 1997年,第1888年	\$125,400	\$5,000	\$70,000	\$5,000	\$12,000	\$12,000	\$20,000	\$20,000		\$5,000	\$25,000	\$15,000	6150 000	\$12,000	\$10,000	\$15,000	E. 19 6 17 17 17 1	\$20,000	\$250,000	\$35,000	\$60.000	\$13,000	\$10,000	3 000	\$5,000	\$2,000	\$13,400	\$17,000	210 000	9007,300	2007 5000	Originat	Total Estimated Cost	
\$5,000	\$10,000	\$5,000	\$5,000	000	610,000	614,007	\$144 501	\$10,000	845 000	920,000	200,000	\$2,000	\$12,000	\$13,000	\$10,000		\$10,000	\$12,000	\$2,000	\$20,000	\$5,000	\$15,000		\$125,400	\$5,000	\$70,000	\$5,000	\$12,000	\$12,000	\$20,000	\$20,000	() () () () () () () () () () () () () (	\$5,000	\$25,000	\$15,000	63,000 000	\$5,000	\$10,000	\$15,000	子の かんしんじゅう	\$20,000	\$250,000	\$35,000	\$60,000	\$13,000	\$10,000	610 000	\$5,000	\$2,000	\$13,400	\$17,000	\$10,000	9007,000	#307 F00	Revised	atod Cost	
\$12,000.00	2000								A Company of the Comp	61,007.00	\$1,697.00		\$12,000.00			というなできる		\$12,000.00					17 A Management 17 A Managem	\$170,799.18		\$20,335.00					\$6,481,00						\$12,000.00	20000		Service designation							The set of the second			,			0007,000.00	CO VENT AND OU	Funds	17	
\$1.41J.88	94 44 00								2000	# 1.00r.00	\$1 697 00		\$2,604,17					\$2,789.79			-		1. 本学のためのである	\$170,799.18		\$20,335.00					\$6,480.58						\$4,200.33	# 2000 htt									Control of Control of the Control of						601,107,07	Expended	Funds	otal Actual Cost	
			-																				大の日本のでのではないないというというとなって、																								The Artificial Control of the Artificial Artificial Control of the Art								Status of Work		

Annual Statement/ Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

								1
PHA Name:	לי הלדים ליינים	Grant Type	and Number	Grant Type and Number	50110			Pederal F1 of Grafic
The Housing Author	The Housing Authority of the City of Columbia, SC	Replacemen	it Housing F	Replacement Housing Factor Grant No:				
Development	General Description of	Development		Total Estimated Cost	ated Cost	Total Actua	Ñ	
Number/Name	Major Work Categories	Account	Quantity	Original	Revised	Funds	Funds	Status of Work
HA-Wide Activities		Number				- Constitution		
ANIT	One rations	1406	1	\$30,000				
	Operations	2000	١.	\$80 800		989 600 00	\$11 288 70	
	Security	1408	1	\$17,000		#00,000.00		
	Desident intranses			610 000				
	Cycle Painting	1460	3 -	\$75,000				
_	Convert office to Assisted triving	1,000	. [	65 000 65 000		\$3 493 AA	\$2 492 00	
	A/E fees	1430		\$5,000		\$2,432,00		
AMP 9	Latimer Manor	1. Sec. 18. Call	4000		· 图 · 多 · · · · · · · · · · · · · · · ·		Service Services	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1
	Operations	1406	_	\$10,000				
	Resident Initiatives	1408	-1	\$20,000				
	Security	1408	1	\$15.700		\$15,700,00	\$4,200.55	
-	A/E fees	1430	1	\$5,000				
	Relocation	1495	٦	\$25,000				
	Sitework	1450	1	\$5,000				
	Cycle Painting	1460	<b>~</b> .4	\$10,000				
	Renovate units	1460		\$100,000	•			
AMP 10	Marion Highrise						1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
	Operations	1406	1	\$30,000				
	Cycle Painting	1460	_	\$10,000				
	Resident Initiatives	1408		\$22,000				
	Security	1408	_	\$28,000				
	A/E fees	1430		\$1,000				
AMP 11	Single Family East		10 10 10 10 10 10 10 10 10 10 10 10 10 1					に決定しては、自然のは、自然のは、自然のは、自然のは、自然のは、自然のは、自然のは、自然の
	Renovate units, siding, windows, HVAC	1460	6	\$180,000				7.
	Installation: Supervision/inpsection	1460	1	\$18,000				
	Operations	1406	1	\$31,000				
	Resident Initiatives	1408	1	\$19,000				
	Cycle Painting	1460	1	\$10,000				
	Security	1408	1	\$12,000		\$12,000.00	\$4,200.55	
	Sitework	1450	_	\$5,000				
AMP 12	Broad River Rd Units			とは変化している。	等等的交换的。 第二章	1957年の公司を公司		AT OF THE RESERVE THE AT THE AT OF
	Operations	1406		\$10,000				
	Cycle Painting	1460	-1	\$10,000				
	Renovate units	1460	15	\$482,471				
	Renovation supervision/inspection	1460	_	\$45,000				
	A/E fees	1430		\$5,000				
	Resident Initiatives	1408	_	\$15,000				
•	Security	1408		\$12,000		\$12,000.00	\$1,055.98	
	Sitework	1450		\$10,000				
	Relocation	1495	1	\$20,000				

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and

Capital Fund Financing Program

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2111

Part 1: Summary	Grant Type and Number			F FY of Grant: 2010
PHA Name: The Housing Authority of the City of Columbia, SC	Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Grant No. SC16R0025	or Grant No. SC16R00250110	FFY of Grant Approval: 2010
Type of Grant		) : :	A A A A A A A A A A A A A A A A A A A	N. C.
X Original Annual Statement Reserve for Disasters	lisasters	T C	Revised Arinda Salement Revolution Report	Report
X Performance and Evaluation Report for Period Ending: 12/30/2010			Tota	Total Actual Cost
Line No. Summary by Development Account	i otal Estimated Cost	Bovised 2	Obligated	Expended
	Original	Control 4		,
1 Total Non-CGP Funds				
2 1406 Operations (May not exceed 20% of Line 21) 3				
4 1410 Administration (May not exceed 10% of line 21)				
5 1411 Audit				
6 1415 Liquidated Damages				
7 1430 Fees and Costs				
8 1440 Site Acquisition				
9 1450 Site Improvements				
10 1460 Dwelling Structures				
11 1465.1 Dwelling Equipment-Nonexpendable				
12 1470 Nondwelling Structures				
13 1475 Nondwelling Equipment				
14 1485 Demolition				
15 1492 Moving to Work Demonstration				
16 1495.1 Relocation Costs				
17 1499 Development Activities 4	\$2,058			
18a 1501 Collateralization or Debt Service paid by the PHA				
18ba 9000 Collateralization or Debt Service paid Via System of Direct				
Payment				í
19 1502 Contingency (may not exceed 20% of line 20)	2000		7	<b>69</b>
20 Amount of Annual Grant (Sum of lines 2-19)	\$60,24		4	
21 Amount of line 20 Related to LBP Activities	)			
22 Amount of line20 Related to Section 504 Compliance	C			
23 Amount of line 20 Related to Security - Soft Costs	0			
24 Amount of line 20 Related to Security - Hard Costs	C			
25 Amount of line 20 Related to Energy Conservation Measures				

- 1 To be completed for the Performand and Evaluation Report
  2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
  3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
  4 RHF funds shall be included here

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

				,
Part I: Summary				
PHA Name: The Housing Authority of the City of Columbia, SC	Grant Type and Number Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Grant No: らい尺ののスタの11の		2009 FFY of Grant Approval: 2009
Type of Grant  Original Annual Statement  Description Report for Period Ending: 12/30/2010	gencies	Revised Annual Statement (revision no: )	) ort	
Tion Summary by Development Account	Total E	Total Estimated Cost	Total Actual Cost 1	1 Cost 1
Lillia Charles H. T. C. J. 200 Conf.	Original	Revised 2	Obligated	Expended
Signature of Executive Director Gilbert Walker	₩-15-	Signature of Public Housing Director		Date
2000				

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

PHA Name:		Grant Type and Number	and Number				Federal FY of Grant:	nt:
The Housing Authority	The Housing Authority of the City of Columbia, SC	Capital Fund Program Grant No:	Program Gra	int No:		W. B. C.		2010
,	,	Replacemen	t Housing Fac	Replacement Housing Factor Grant No: SC16R00250110	C16R00250110			
Development	General Description of	Development		Total Estimated Cost	ated Cost		Total Actual Cost	
Number/Name	Major Work Categories	Account	Quantity	Original	Revised	Funds	Funds	Status of Work
HA-Wide Activities		Number				Obligated	Expended	
CHA Wide	Purchase/develop new units	1499	1	\$2,058				
	e contract of the contract of							
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Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226

Expires 4/30/2111

Part 1: Summary				
	Grant Type and Number	;	•	F FY of Grant: 2010
The Housing Authority of the City of Columbia, SC	Capital Fund Program Grant No: Date of CFFP:	Replacement Housing Factor Grant No. SC16R0025	or Grant No. SC16R00250210	FFY of Grant Approval: 2010
Type of Grant				
X Original Annual Statement Reserve for Disasters	sasters	Revi	Revised Annual Statement/Revision Number.	n Number:
		Fina	al Performance and Evaluation Report	Report
Line No. Summary by Development Account	Total Estimated Cost	ated Cost	Tot	Total Actual Cost
	Original	Revised 2	Obligated	Expended
1 Total Non-CGP Funds	1			
2 1406 Operations (May not exceed 20% of Line 21) 3				
3 1408 Management Improvements				
4 1410 Administration (May not exceed 10% of line 21)				
5 1411 Audit				
6 1415 Liquidated Damages				
7 1430 Fees and Costs				
8 1440 Site Acquisition				
9 1450 Site Improvements				
10 1460 Dwelling Structures				
11 1465.1 Dwelling Equipment-Nonexpendable				
12 1470 Nondwelling Structures				
13 1475 Nondwelling Equipment				
14 1485 Demoition				
15 1492 Moving to Work Demonstration				
16 1495.1 Relocation Costs				
17 1499 Development Activities 4	\$962,365			
18a 1501 Collateralization or Debt Service paid by the PHA				
18ba 9000 Collateralization or Debt Service paid Via System of Direct				
and agon Continuous Construction of the 201				
on Amount of Amount County (County of lines 3-49)	\$962.365		<del>У</del>	69
21 Amount of line 20 Belated to LBP Activities	0			
22 Amount of line20 Related to Section 504 Compliance	0			
23 Amount of line 20 Related to Security - Soft Costs	0			
24 Amount of line 20 Related to Security - Hard Costs	0		The state of the s	
25 Amount of line 20 Related to Energy Conservation Measures	0			

- To be completed for the Performand and Evaluation Report
   To be completed for the Performance and Evaluation Report or a Revised Annual Statement
   PHA's with under 250 units in management may use 100% of CFP Grants for operations
   RHF funds shall be included here

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

		!		The state of the s
				Gilbert Walker
Date	rector	Signature of Public Housing Director	Date	Cinnet and Street in Divisites
Expended	Obligated	Revised '	Original	١
Lotal Actual Cost	1	Total Estimated Cost		Line Summary by Development Account
		Revised Annual Statement (revision no: Final Performance and Evaluation Report	rgencies	Original Annual Statement    Constant   Cons
-	:			Type of Crant
FFY of Grant Approval:		SCR00250210	Date of CFFP:	The Housing Authority of the City of Date Columbia, SC
2009	п	Replacement Housing Factor Grant No:	Grant Type and Number	
				Part I: Summary

Annual Statement/Performance and Evaluation Report
Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II: Supporting Pages	Pages							
PHA Name:		Grant Type	<b>Grant Type and Number</b>				Federal FY of Grant:	if Grant:
The Housing Authori	The Housing Authority of the City of Columbia, SC	Capital Func	Capital Fund Program Grant No:	int No:				2010
,		Replacemen	t Housing Fac	Replacement Housing Factor Grant No: SC16R00250210	250210			
Development	General Description of	Development		Total Estimated Cost	Cost	Total Act	Total Actual Cost	
Number/Name	Major Work Categories	Account	Quantity	Original	Revised	Funds	Funds	Status of Work
HA-Wide Activities		Number				Obligated	Expended	
CHA Wide	Purchase/develop new units	1499	1	\$962,365				
								-
	-							
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				100000000000000000000000000000000000000				
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|Annual Statement/Performance and Evaluation Report
Capital Fund I m, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
OMB No. 2577-0226

Expires 4/30/2111

Part 1: Summary				1
PHA Name:	Grant Type and Number	Set No. COM		F FY of Grant: 2009
The Housing Authority of the City of Columbia, SC	Date of CFFP:	antino. Scoozoooososo	0090	FFY of Grant Approval: 2009
Type of Grant		,	: :	
Original Annual Statement Reserve for Disasters	asters	Revised Annual St	Revised Annual Statement/Revision Number:	
X Performance and Evaluation Report for Period Ending: 12/30/2010		Final Perforr	Final Performance and Evaluation Report	
೯	Total	Total Estimated Cost	Tota	Total Actual Cost:
	Original	Revised 2	Obligated	Expended
1 Total Non-CGP Funds	1			
2 1406 Operations (May not exceed 20% of Line 21) 3	\$0		\$0	
3 1408 Management Improvements	\$0		\$0	
4 1410 Administration (May not exceed 10% of line 21)	\$1,000,000		\$1,000,000	\$68,837.46
5 1411 Audit	\$0		\$0	
6 1415 Liquidated Damages	\$0		\$0	
7 1430 Fees and Costs	\$966,485		\$966,485	\$300,985.93
8 1440 Site Acquisition	\$1,200,000		\$1,200,000	\$1,200,000.00
_	\$972,036		\$972,036	\$569,187.50
10 1460 Dwelling Structures	\$5,861,479		\$5,861,479	
11 1465.1 Dwelling Equipment-Nonexpendable	\$0		\$0	
12 1470 Nondwelling Structures	\$0		\$0	
13 1475 Nondwelling Equipment	\$0		\$0	
14 1485 Demolition	0		0	
15 1492 Moving to Work Demonstration	0		0	
16 1495.1 Relocation Costs	0		0	
17 1499 Development Activities 4	0	, and the second	C	
18a 1501 Collateralization or Debt Service paid by the PHA	0			
18ba 9000 Collateralization or Debt Service paid Via System of Direct	0		Ö	•
19 1502 Contingency (may not exceed 20% of line 20)	0		0	The state of the s
20 Amount of Annual Grant (Sum of lines 2-19)	\$10,000,000		\$10,000,000	\$ 2,145,010.89
21 Amount of line 20 Related to LBP Activities	\$0			
22 Amount of line20 Related to Section 504 Compliance	\$0			
23 Amount of line 20 Related to Security - Soft Costs	\$0			
24 Amount of line 20 Related to Security - Hard Costs	\$0			
25 Amount of line 20 Related to Energy Conservation Measures	\$0			

- 1 To be completed for the Performand and Evaluation Report
- 2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
- 3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
- 4 RHF funds shall be included here

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

Part I:	Part I: Summary					
PHA Name: The Housi Columbia,	PHA Name: The Housing Authority of the City of Columbia, SC	Grant Type and Number Capital Fund Program Gra Date of CFFP:	d Number rogram Grant No: SC00200000	Grant Type and Number Capital Fund Program Grant No: SC00200000309G Replacement Housing Factor Grant No: Date of CFFP:	ij	FFY of Grant:  2009  FFY of Grant Approval: 2009
Type of Grant Original An Performane	nual Statement e and Evaluation Report for I	Reserve for Disasters/Emergencies		Revised Annual Statement (revision no:	n no: ) Report	The state of the s
Line	Summary by Development Account		Total Est	Total Estimated Cost		Total Actual Cost '
			Original	Revised 2	Obligated	Expended
Signati Gilbert	Signature of Executive Director Gilbert Walker	7-13-1	Date	Signature of Public Housing Director	irector	Date

Annual Statement/Perforr Capital Fund Program and Part II: Supporting Pages	Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages	actor (CFP/CFP	RHF)		U.S. Department of Hous and Urban Development Office of Public and India	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	ousing	,
PHA Name:			Grant Tyr	Grant Type and Number				Federal FY of Grant:
The Housing Authority of the City of Columbia, SC	he City of Columbia, SC		Capital F	Capital Fund Program Grant No: SC00200000309G	Frant No: SC0	0200000309G		2009
Development		Development	1,000,000	Total Estimated Cost	ost Cicin		Total Actual Cost	
Number/Name	General Description of	Account				Funds	Funds	
HA-Wide Activities	Proposed Work Items	Number	Quantity	Original	Revised (1)	Obligated (2)	Expended (2)	Status of Proposed Work (2)
River's Edge Development							·	
Central Office	Administration Fee	1410	3	\$1,000,000		\$1,000,000	\$68,837.46	
	A/E design	1430		\$966,485		\$966,485	\$306,985.93	
	Site acquisition	1440		\$1,200,000		\$1,200,000	\$1,200,000.00	
	Site improvements	1450		\$972,036		\$972,036	\$569,187.50	
	Construct units	1460	90	\$5,861,479		\$5,861,479		
								- ,1
						-	•	
		TOTAL		\$10,000,000	\$0	-	\$10,000,000 \$2,145,010.89	
								The state of the s

Annual Statement/Performance and Evaluation Report

Capital Fund Financing Program Capital Fund Program, Capital Fund Program Replacement Housing Factor and

> U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226

Expires 4/30/2111

Part 1: Summary				1 TV 26 CONT 2000
-	Grant Type and Number		tina Exelor Proof No	F FY Of Grant 2009
The Housing Authority of the City of Columbia, SC	Capital Fund Grant No: SC15500230109		Replacement riousing radiol Scanting.	FFY of Grant Approval: 2009
Type of Grant				
Original Annual Statement Reserve for Disasters	asters	Revised	Annual Statement/Revision Number: 2 (Informa)	mber: 2 (Informal)
X Performance and Evaluation Report for Period Ending: 12/30/2010			Final Performance and Evaluation Report	report
	Total Estir	Total Estimated Cost	lota	Total Actual Cost 1
	Original	Revised 2	Obligated	Expended
1 Total Non-CGP Funds				
2 1406 Operations (May not exceed 20% of Line 21) 3				
3 1408 Management Improvements				2004
4 1410 Administration (May not exceed 10% of line 21)	\$525,000	\$497,113	\$497,113	20.104,1024
5 1411 Audit				
6 1415 Liquidated Damages		*	2000	\$220 083 80
7 1430 Fees and Costs	\$203,479	\$231,366	00.000,1024	\$220,300,03
8 1440 Site Acquisition				
9 1450 Site Improvements			94 54 54 50	95 905 803 V3
10 1460 Dwelling Structures	\$4,531,215	\$4,531,215	\$4,531,215.00	\$#,000,000.00
11 1465.1 Dwelling Equipment-Nonexpendable				
12 1470 Nondwelling Structures				
13/1475 Nondwelling Equipment				
14 1485 Demolition				
15 1492 Moving to Work Demonstration		-		
16 1495.1 Relocation Costs				
17 1499 Dévelopment Activities 4				
18a 1501 Collateralization or Debt Service paid by the PHA				
18ba 9000 Collateralization or Debt Service paid Via System of Direct				
Payment				
19 1502 Conlingency (may not exceed 20% of line 20)			7	27 757 330 73
20 Amount of Annual Grant (Sum of lines 2-19)	\$5,259,694	\$5,259,694	\$5,259,694	\$4,300,721.27
21 Amount of line 20 Related to LBP Activities	0			
22 Amount of line20 Related to Section 504 Compliance	0			
23 Amount of line 20 Related to Security - Soft Costs	0			
24 Amount of line 20 Related to Security - Hard Costs	0			
25 Amount of line 20 Related to Energy Conservation Measures	0			

- 1 To be completed for the Performand and Evaluation Report
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Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Part I: Summary	
PHA Name: The Housing Authority of the City of Columbia, SC	Grant Type and Number  Capital Fund Program Grant No: SC16S00250109 Replacement Housing Factor Grant No: 52009  Date of CFFP: 2009  2009
Type of Grant  Original Annual Statement  Original Annual Statement  Professional Evaluation Report for Period Ending: 12/30/2010	□Reserve for Disasters/Emergencies □Revised Annual Statement (revision no: )  Period Ending: 12/30/2010 □Final Performance and Evaluation Report
Performance and Evaluation Report for Letton Emana:	Total Estimated Cost
Care Summary of Development Accessions	Original Revised 2 Obligated Expended
Signature of Executive Director Gilbert Walker	Date Signature of Public Housing Director Date

To be completed for the Performance and Evaluation or a Revised Annual Statement
 To be completed for the Performance and Evaluation Report

Capital Fund Financing Program Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and

> U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226

Capital Fund Financing Flogram				Expires 4/30/2111
Part 1: Summary				F FY of Grant 2009
onty of the City of Columbia, SC	Grant Type and Number Capital Fund Program Grant No: SC16P00250109 Date of CFFP:		Replacement Housing Factor Grant No.	FFY of Grant Approval: 2009
Type of Grant		- 1	Revised Annual Statement/Revision Number: 1 (9/22/09)	nber: 1 (9/22/09)
Original Annual Statement	sters	> Textsed	Final Performance and Evaluation Report	port
X Performance and Evaluation Report for Period Ending: 12/31/2010	Total Estin	Total Estimated Cost	Total	Total Actual Cost 1
Line No. Summary by Development Account	Original	Revised 2	Obligated	Expended
	£			220 000 00
1 10tal Non-Cor Fullus	\$308,972	\$308,972	\$18,000	\$87 357 86
2 1400 Obcoront Improvements	\$260,000	\$260,000	6010,000	300 500 00
4 1410 Administration (May not exceed 10% of line 21)	\$309,500	\$309,500	\$309,500	000,000.00
5 1411 Audit				
6 1415 Liquidated Damages				
7 1430 Fees and Costs	6240 000	\$240,000	\$240,000	\$240,000.00
8 1440 Site Acquisition	\$257.253	\$257,253	\$36,000	\$32,167.04
9 1450 Site Improvements	000 007 5	\$1,723,460	\$1,010,597	\$/96,540.85
10 1460 Dwelling Structures	\$1,100,000			
11 1465.1 Dwelling Equipment-Nonexpendable				
12 1470 Nondwelling Structures				
13 1475 Nondwelling Equipment				
14 1485 Demolition				
15 1492 Moving to Work Demonstration	754,000	\$540	\$540	\$540
16 1495.1 Relocation Costs	\$24,000	40.0		
17 1499 Development Activities 4				
18a 1501 Collateralization or Debt Service paid by the PHA				
18ba 9000 Collateralization or Debt Service paid Via System of Direct				
Payment			-	
19 1502 Contingency (may not exceed 20% of line 20)	\$2 000 725	\$3 099 725	\$1,859,637	\$1,484,105.75
20 Amount of Annual Grant (Sum of lines 2-19)	\$3,089,725	#3,000,1 xx		
21 Amount of line 20 Related to LBP Activities				
22 Amount of line20 Related to Section 504 Compliance				
23 Amount of line 20 Related to Security - Soft Costs				
24 Amount of line 20 Related to Security - Hard Costs				
25 Amount of line 20 Related to Energy Conservation Measures				

- 1 To be completed for the Performand and Evaluation Report
  2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
  3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
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Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

Signature of Executive Director Gilbert Walker		Line Summary by Development Account	Type of Grant  Original Annual Statement  Performance and Evaluation Report for Period Ending: 12/30/2010	The Housing Authority of the City of Columbia, SC	Part I: Summary
4-15-11 Date	Original	Total Estimated Cost	rgencies	Grant Type and Number Capital Fund Program Grant No: SC16P00250109 Date of CFFP:	
Signature of Public Housing Director	Revised 2 O	ated Cost	Revised Annual Statement (revision no: ) Final Performance and Evaluation Report	9 Replacement Housing Factor Grant No:	
Date	Obligated Expended	Total Actual Cost 1		FFY of Grant:  2009 FFFY of Grant Approval: 2009	

Part II: Supporting Pages		rant Type and Nu	mber				Federal FY of Grant:	
Housing Authority	The Housing Authority of the City of Columbia, SC	Capital Fund Program Grant No: SC16P00250109	m Grant No.	sc16P00250109				2009
	Ganezai Deacription of	Development	Quantity	티	Total Estimated Cost	Total Actual Cost	zal Cost Funda	Statue of Work
HA-Wide Activities						Obligated	Expended	
Central Office	Administration fees	1410	-	\$309,500	\$309,500	\$309,500	\$309,500.00	Complete
	Controller Contiene Controller Controller		10 m	المعادد والمتاركة والمتاركة والمتاركة	Subsection of the second of the	g daugsig jord tile i desem i	in permitte de la	معياه والأأ المهل ويتاهم مخيص الإلاتها للمراهدية
SIVIT	Operations	1406	_	\$5,000	\$5,000			
	Resident Initiatives	1408		\$10,000	\$10,000	\$10,000	\$5,523.22	
	Security	1408	1	\$10,000	\$10,000	\$10,000		
AMP 2	Allen Benedict Court		(II)		\$1.000			
	Operations	1406	.   -	\$5,000	35,000	2000	ex 272 //	
	Resident Initiatives	1408	٠.	\$4,000	\$8,450	\$8,459	94,070,44	
AMP 3	Southeast Housing	1.00		San San San San			Sometime specification	
	Operations	1406	٠,	\$75,000	\$75,000			
	Security	1408	_	\$11,000	\$12,541	\$12,541	\$12,540.83	
	Cycle Painting	1460	-	\$5,000	\$5,000			
	Resident Initiatives	1408	-	\$7,000	\$7,000	\$7,000	\$974.68	
Fungible items	Sitework	1450		\$0	\$25,000			Paving @ Arrington
	Sitework: Supervision/inspection costs	1450		€	\$3,000		7. A. C. Y.	17年まの行われては今日に、-
SIVIT 4	Renovate units, repair plumbing	1460	4	\$75,000	\$176,546	\$176,546	\$116,141.91	
	Relocation for Dorrah Randall renovation	1495	20	\$24,000	\$540	\$540	\$540.00	Complete
	Operations	1406		\$18,000	\$18,000	\$18,000	\$2,000.00	
	Resident illuauves	1408	۵.	\$10.000	\$10,000	\$10,000	\$520.38	
	Purchase units @ Rosewood Hills	1440	12	\$240,000	\$240,000	\$240,000	\$240,000,00	
	Renovate Reserves	1460	100	\$0	\$506,420	\$506,420	\$482,960.22	
Fundible Items	Sitework	1450	1	\$0	\$57,000			Paving Arche & Pinewood
	Silework: Supervision/inspection costs	1450	1	\$6	\$5,000			
AMP 5	Central Housing	1106	- () • () • ()	65 OOO	\$5,000	The second secon	3. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	
	Wheeler Hill: Replace windowns	1460	153	\$39,000	\$70,972	\$70,972	\$70,971.94	Complete
	Security	1408	1	\$2,000	\$2,131	\$2,131	\$2,130.97	
AMP 6	HOPE VI Units	الهار يحققهم أراقدت	and the second	Jackson Hongar	<b>経験ない</b>			
	Operations	1406	٦	\$5,000	\$5,000			
	Resident Initiatives	1408		\$13,000	\$13,000	\$13,000	\$2,274.26	
	Security	1408	٦	-\$5,000	\$5,000	\$5,000	\$1,227.40	
AMP 7	SF West:	19 mm 1 m	7 (2 th 1 th 2 th 2 th 2 th 2 th 2 th 2 th	7 Walter	2012000	900000	222 467 04	The second secon
	Force Account: Sewer/plumbing repairs	1450		\$85,000	\$85,000	\$36,000.00	302,107.04	
	Operations	1480	n -	\$320,000	\$185.209	\$185.209.00	\$55,016.78	
	Beanvation Supervision/inspection costs	1460	_	\$10,000	\$10,000	\$10,000.00	\$10,000.00	
	Sitework	1450	5	\$37,253	\$35,753			
	Sitework: Supervision/inspection costs	1450	<u>-</u>	\$3,000	\$3,000			
	Cycle Painting	1460	1	\$5,000	\$5,000			
	Resident Initiatives	1408	_	\$10,000	\$9,869	\$9,869,00	\$2,599.16	
	Security	1408	_	\$10,000	\$10,000	\$10,000.00	\$869.37	

HA-Wide Activities AMP 8 Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Annual Statement/ Performance and Evaluation Report The Housing Authority of the City of Columbia, SC Part II: Supporting Pages Number/Name Development AMP 9 Fungible Item **AMP 10** AMP 11 AMP 12 Major Work Categories General Description of Sitework paving Resident Initiatives Operations Oak Read Resident Initiatives Supervision/inspection sitework Repair Balcony Handrails Cycle Painting Operations Marion Highrise Supervision/inspection sitework Latimer Manor Resident Initiatives
Cycle Painting Single Family East Supervision/inspection Renovate units: windows Modernization work Install HVAC, siding, roofs, windows Resident Initiatives Sitework Security Operations eplace mixing valves Resident Initiatives Operations Hammond Village[Broad River Rd Units] enovate units Sitework Security Repair floors/renovate baths Install new HVAC units
Installation Supervision/Inspection nstallation: Supervision/inpsection Grant Type and Number
Capital Fund Program Grant No: SC16P00250109 Development Replacement Housing Factor Grant No: Account Number 1460 1460 1450 1408 1406 1450 1408 1408 1460 1406 1408 1460 1460 1460 1408 1406 1408 1450 1460 1408 1408 1406 1460 1460 1408 1460 1460 1460 1406 1460 Quantity 330 ੋ 39 78 \$16,000 \$89,000 \$60,000 \$0 \$30,000 \$15,000 \$13,000 \$375,000 \$6,000 \$5,000 \$6,000 \$6,000 \$400,000 \$88,000 \$5,000 \$5,000 Original \$5,000 \$300,000 \$10,000 \$25,000 \$10,000 \$15,000 \$20,000 \$5,000 \$10,000 8 8 80 88 Total Estimated Cost \$16,000 \$5,000 \$15,000 \$13,000 \$339,877 \$5,000 \$10,000 \$25,000 \$60,000 \$37,855 \$34,000 \$88,000 \$3,500 Revised \$10,000 \$10,000 \$6,000 \$61,450 \$6,000 \$5,000 \$6,000 \$5,000 \$15,000 \$88,000 \$223,13 \$5,000 \$0 \$6,000 \$0 \$30,000.00 \$16,000.00 \$15,000.00 \$13,000.00 \$10,000.00 \$25,000.00 \$10,000.00 \$61,450.00 Obligated \$6,000.00 Funds Total Actual Cost \$2,924.06 \$10,770.24 \$3,898.74 \$2,947.74 \$12,640.27 \$5,198.32 \$61,450.00 \$3,825.56 \$7,144.38 Expended \$2,274.26 Funds Fungible Item Fair Street Federal FY of Grant: 2009 Fungible item moved to AMP 3, 4 and 8 Status of Work

Annual Statement/Performance and Evaluation Report

Capital Fund Financing Program

Capital Fund Program, Capital Fund Program Replacement Housing Factor and

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB No. 2577-0226

And the second s	- A THE RESERVE AND A STREET OF THE STREET O			Expires 4/30/2111
Part 1: Summary				
The Housing Authority of the Oily of Octumes and	Grant Type and Number Canitat Fund Program Grant No: SC16P00250108		Replacement Housing Bactor Grant No.	F FY of Grant: 2008
	Date of CFFP:			FFY of Grant Approval: 2007
Type of Grant			e de la companya de l	
Original Annual Statement Reserve for Disasters	Disasters		Revised Annual Statement/Revision Number:	umber
X Performance and Evaluation Report for Period Ending: 12/30/2010			Final Performance and Evaluation Report	port
Line No. Summary by Development Account	Total Estimated Cost	ated Cost	Total /	Total Actual Cost 1
	Original	Revised 2	Obligated	Expended
1 Total Non-CGP Funds	t		-	
2 1406 Operations (May not exceed 20% of Line 21) 3	\$67,000		\$67,000	\$17,225.43
3 1408 Management Improvements	\$300,000		300,000.00	\$240,778.10
4 1410 Administration (May not exceed 10% of line 21)	\$307,000		307,000.00	\$307,000.00
5 1411 Audit				
6 1415 Liquidated Damages				
7 1430 Fees and Costs	\$100,000		100,000.00	\$100,000.00
8 1440 Site Acquisition				
9 1450 Site Improvements	\$218,000		218,000.00	\$216,395.65
10 1460 Dwelling Structures	\$2,081,237		2,081,237.00	\$1,623,398.41
11 1465.1 Dwelling Equipment-Nonexpendable				,
12 1470 Nondwelling Structures				
13 1475 Nondwelling Equipment				
14 1485 Demolition				
15 1492 Moving to Work Demonstration		-		
16 1495.1 Relocation Costs				
17 1499 Development Activities 4				
18a 1501 Collateralization or Debt Service paid by the PHA		,		
18ba 9000 Collateralization or Debt Service paid Via System of Direct				
19 1502 Contingency (may not exceed 20% of line 20)				
20 Amount of Annual Grant (Sum of lines 2-19)	\$3,073,237		\$3,073,237.00	\$2,504,797.59
21 Amount of line 20 Related to LBP Activities	0 .			
22 Amount of line20 Related to Section 504 Compliance	0	-		
23 Amount of line 20 Related to Security - Soft Costs	\$120,000			
24 Amount of line 20 Related to Security - Hard Costs	0			
25 Amount of line 20 Related to Energy Conservation Measures	0			
_				

- 1 To be completed for the Performand and Evaluation Report
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- 3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
- 4 RHF funds shall be included here

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

Signature of Executive Director Gilbert Walker		Line Summary by Development Account	Type of Grant Original Annual Statement Performance and Evaluation Report for Period Ending: 12/30/2010	PHA Name: The Housing Authority of the City of Columbia, SC	Part I: Summary
4-18-11			Reserve for Disasters/Emergencies	Grant Type and Number Capital Fund Program Grant Capital Fund Program Grant Gr	
ate	Original	Total Est		Grant Type and Number Capital Fund Program Grant No: SC16P00250108 Date of CFFP:	
Signature of Public Housing Director	Revised <sup>2</sup>	Total Estimated Cost	Revised Annual Statement (revision no: Final Performance and Evaluation Report	)108 Replacement Housing Factor Grant No:	
irector	Obligated	Tota	n no: ) Report	Grant No:	
Date	Expended	Total Actual Cost		FFY of Grant: 2009 FFY of Grant Approval: 2009	

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Statement/P Fund Progra	erformance and Evaluation Report Im and Capital Fund Program Replacement Housi	ng Factor (CFF	CFPRHF)			G	. 2	
me:	0.502	Grant Type a	nd Number	7			- 1. V.	
ising Authorit	y of the City of Columbia, SC	Capital Fund F	rogram Gr	ant No: SC16P00	250108		Federal FY of Grar	2008
	General Description of	Development	Housing Fa	ctor Grant No:				
villes	Major Work Categories	Account	Quantity	Original	Revised	Funds	ctual Cost Funds	Status of Work
	Administration fees	1410		000 2003	500		cohemoco	
		1	-	9007,000	\$307,000	307,000	\$307,000.00	Complete
	Gonzales Gardens				, 19 mm/s		A mark to the second	Expression of the second secon
	Resident Initiatives	1406	نا ،	\$3,000	\$6,400	6,400		
	Security	1408	1	\$10,000	\$33,300	33,300	\$27,487.17	
	Allen Benedict Court			2.000	tion of the second	00.100	∌ IU./33,14	Complete
	Operations	1406	-	\$5,000	\$5,000	5,000		The state of the s
	Resident initiatives	1408	-	\$29,000	\$29,000	29,000	\$27,487.17	
	Arrington Manor: SE Housing	1408		\$10,000	\$9,517	9,517	\$8,690.87	
	Operations	1406	_	\$5,000	\$5,000	\$ 000		
	Security	1408	_1	\$10,000	\$11,287	11.287	\$11.286.55	Complete
	Cycle Painting  Resident Iniliatives	1460		\$10,000	\$10,000	10,000		100000000000000000000000000000000000000
,,	Repair plumbing lines	1460	58	\$87,000	\$0	9,900	\$3,524.08	words floor mound
	Eastoyer Bealane windows							
	Dorrah-Randall: NE Housing	1400	410	000,001	\$256,000	256,000	\$255,134.92	complete
	Renovate units, repair plumbing	1460	4	\$243,237	\$258,176	258,176	\$258,175.62	
	Supervision/inspection costs	1460		\$15,000	\$5,224	5,224	\$5,223,14	
	Resident Initiatives	1406		\$2,000	\$5,600	5,600	\$5,600.00	1
ļ 	Security	1408		\$10,000	008 68	2.7.18	\$2,718.75	
	Central Housing		The property	4 : 0,000	** ** ***	0.020	CC.070'&¢	Complete
,	Operations	1406	-	\$1,000	\$11,626	11.626	\$11,625.43	Complete
:. I.	Seouthy	1408		\$16,200	\$16,144	16,144	\$9.397.52	
	HOPE VI Units	1400	-	\$2,000	34,351	4,351	\$4,350.50	Complete
	Operations	1406	1	\$1,000	\$5,000	5,000		
	Resident Initiatives	1408	-	\$13.200	\$13,200	13,200	\$8,222.84	
	Supervision/inspection costs	1460	4	\$42,000	\$0	0		
	Security	1408	4	\$5,000	\$6 135	6 136	90 400	
	SF West:				200	0,100	\$0,130,17	Icomplete
- 1	Porce Account: Sewer/plumbing repairs	1450	_,	\$45,000	\$70,728	70,728	\$70,457.07	
	Renovate units, siding, windows, HVAC etc.	1480	ב	\$3,000	\$5,000	5.000		
	Renovation:Supervision/inspection costs	1480	، ا	\$130,000	\$244,304	244,354	\$244,353.33	camplete
	Sitework	1450	5 -	\$10,000	200	0 220	60 330 FO	
12.	Sitework: Supervision/inspection costs	1450	٠,	\$3,000	\$3,000	3 000	00.00.00	Complete
	Cycle Painting	1460	۸.	\$10,000	88 187	0,000	90,000,00	Complete
·	Resident Initiatives	1408	٠.	\$16,000	\$16.038	16.020	22 200 02	
	Security	1408	٠.	\$5,000	\$6 172	6 4 73	75.785.86	
				\$0,000	φ0, 17 O	0,1/3	\$6,772.84	Camplete
						1 200 1		
						1,390.741		
	A Annual Statement/F Capital Fund Progrant II: Supporting I PHA Name: The Housing Authorit Number/Name HAAVIIde Activities Central Office Project 1 Project 2 Project 5 Project 5 Project 5	A Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housi Part II: Supporting Pages The Housing Authority of the City of Columbia, SC Development Numberity of the City of Columbia, SC Development Halvitide Activities  Central Office Project 1  Conzales Gardens Operations Resident Initiatives Security Operations Resident Initiatives Security Cycle Painting Resident Initiatives	A. Beasident Initiatives  Eastover, Replace Windows  Central Housing  Operations  Resident Initiatives  Security  Operations  Resident Initiatives  Security  Authority of Papiation  Resident Initiatives  Security  Operations  Resident Initiatives  Security  Security  Operations  Resident Initiatives  Security  Security  Gentral Housing  Operations  Resident Initiatives  Security  Security  Gentral Housing  Operations  Resident Initiatives  Security  Security  Security  Security  Gentral Housing  Operations  Resident Initiatives  Security  S	A B B B B B B B B B B B B B B B B B B B	A	A	A	A

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gram and Capital Fund Program Replacemer to Pages	nt Housing Fac	tor (CFP/C	SFPRHF)				
	Grant Type	and Numb	er				Federal FY of Grant:
ority of the City of Columbia, SC	Capital Fund	Program	Grant No: SC16P00	0250108			2008
General Description of	Development		Total Esti	mated Cost	Total Ac	tual Cost	
	Account	Quantity	Orlginal	Revised	Funds	Funds	Status of Work
	Number				Obligated	Expended	
	1406	٠,	\$25,000	\$10,000	\$10,000.00		
Security ·	1408	_	\$14,000	\$15,059	\$15,059	\$15,059.25	Complete
Resident Initiatives	1408	_	\$16.300	\$18.300	000 814	\$0.307 A3	
Cycle Painting	1460		\$5,000	\$4,247	\$4,247	40,001.04	
Repair Balcony Handralls	1460	1	\$50,000	\$142,347	\$142,347	\$140,177.36	Complete
Latimer Manor	19 July 19 Jul						
Operations	1406	1	\$12,000	\$3,374	\$3,374		4
Modernization ,	1460	1	\$1,050,000	\$1,075,617	\$1,075,617	\$629,007.65	
AAR rees	1430		\$100,000	\$100,000	\$100,000	\$100,000.00	Complete
Resident Initiatives	1408	_	\$23,800	\$3,000	\$3,000	\$3,000.00	Complete
Security	1408		\$10,000	\$6,733	\$6,733	\$5,726.17	
Operations	1406		\$3,000	\$10,000	\$10,000	-	
Cycle Painting	1460		\$5,000	\$5,000	\$5,000		
Resident Initiatives	1408	_	\$17,400	\$16,061	\$16,061	\$10,572.23	
Security	1408	1	\$10,000	\$10,000	\$10,000	\$10,000.00	Complete
Replace plumbing lines	1460	58	\$0	\$0.00	\$0	\$0.00	to Oakread
Single Family East		19.7					The second secon
Install HVAC, siding, roofs, windows	4480	<u>.</u>	9147	700 703	902		
Installation: Supervision/inneedtion	1480	<u> </u>	000 83	40.404	#C+,UA,	\$04,020.00	Complete
Operations	1406		\$5,000	\$0	\$0		
Resident Initiatives	1408	-1	\$13.800	\$13,414	\$13,414	\$8,222.84	-
Cycle Painting	1460	.1	\$10,000	\$10,000	\$10,000	\$4,300.00	
Security	1408		\$10,000	\$10,000	\$10,000	\$5,864.51	
Sliework	1450		\$10,000	\$9,458	\$9,458	\$8,125.00	
Hammond Village[Broad River Rd Ur	nits]				A Company of the second second	-	The second of th
Operations	1406	r.)	\$2,000	\$0	\$0		
Install new HVAC units	1460	39	\$57,100	\$0	\$0		
Installation Supervision/inspection	1460		\$6,000	\$0	\$0		
Resident Initiatives	1408	-	\$10,000	\$11,594	\$11,594	\$11,593.65	Complete
Security	1408	1	\$5,000	\$5,000	\$5,000	\$5,000.00	Complete
Silework	1450	-1	\$150,000	\$125,475	\$125,475	\$125,475.00	Complete
	-		\$1,788,500	\$1,707,408	\$1,707,408		
A Capital Fund Pro Part II: Supportin PHA Name: The Housing Auth Development MA-Wide Activities Project 8 Project 10 Project 11 Project 11	A B  Capital Fund Program and Capital Fund Program Replacemer Part It: Supporting Pages  PHA Name: The Housing Authority of the City of Columbia, SC  Development Name: Major Work Categorits  Categority  Resident Initiatives  Cycle Painting Repair Balcony Handralis  Project 9  Latimer Manor  Caperations  Modernization  Resident Initiatives  Security  Replace plumbing lines  Replace plumbing lines  Replace plumbing lines  Resident Initiatives  Security  Resident Initiatives  Cycle Painting  Resident Initiatives  Cycle Painting  Sitework  Resident Initiatives  Cycle Painting  Security  Resident Initiatives  Cycle Painting  Security  Sitework  Install alons Supervision/inspection  Desident Initiatives  Cycle Painting  Security  Sitework  Resident Initiatives  Cycle Painting  Security  Install new HVAC units	gram and Capital Fund Program Replacement Housing Fac g Pages  Only of the City of Columbia, SC  General Description of Major Work Categories  Capital Fund Capital Fund Capital Fund Replacement	B C D  gram and Capital Fund Program Replacement Housing Factor (CFPIC g Pages  General Description of Major Work Categoritis  Coak Read Highrise (elderly complex)  Coak Readent Initiatives  I 1408  I 1460  I 1408  I	B	SC16P00250108   SC16P00250108   SC16P00250108   Revision   Revision   Revision   Revision   Sc10,000   Sc10,	EE F G SC16P00250108  Total Estimated Cost Fund ginal Revised Obliga 5,000 \$10,000 \$15,059 \$15,059 \$15,050 \$15,000 \$15,059 \$15,000 \$15,075 \$1,000 \$142,347 \$142,3 0,000 \$1,075,617 \$1,075 0,000 \$100,000 \$10,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$3,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$10,000 \$10,000 \$0,000 \$0,000 \$10,00	E F G H  SC16P00250108  SC16P00250108  Total Estimated Cost Total Actual Cost Funds Plant Revised Ost Funds Ost Fund

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2111

form HUD-50075.1 (4/2008)				1 To be completed for the Performand and Evaluation Report
			0	
			0	25 Amount of line 20 Related to Energy Conservation Measures
			0	24 Amount of line 20 Related to Security - Hard Costs
165,108	359,022	359,022	120,022	23 Amount of line 20 Related to Security - Soft Costs
			0	22 Amount of line20 Related to Section 504 Compliance
			0	21 Amount of line 20 Related to LBP Activities
\$2,660,309.68	\$2,773,889	\$2,773,889	\$2,773,889	20 Amount of Annual Grant (Sum of lines 2-19)
				19 1502 Contingency (may not exceed 20% of line 20)
				Payment
				18ba 9000 Collateralization or Debt Service paid Via System of Direct
				18a 1501 Collateralization or Debt Service paid by the PHA
The state of the s				17 1499 Development Activities 4
				16 1495.1 Relocation Costs
				15 1492 Moving to Work Demonstration
				14 1485 Demolition
				13 1475 Nondwelling Equipment
				12 1470 Nondwelling Structures
				11 1465.1 Dwelling Equipment-Nonexpendable
756,208.30	\$787,249	\$787,249	\$787,249	10 1460 Dwelling Structures
74,640.00	\$74,640	\$74,640	\$74,640	9 1450 Site Improvements
\$1,000,000.00	\$1,000,000	\$1,000,000	\$1,000,000	8 1440 Site Acquisition
74,999.68	\$75,000	\$75,000	\$75,000	7 1430 Fees and Costs
				6 1415 Liquidated Damages
				5 1411 Audit
\$277,000.00	\$277,000	\$277,000	\$277,000	4 1410 Administration (May not exceed 10% of line 21)
356,371.92	356,873	356,873	\$510,000	3 1408 Management Improvements
121,089.78	\$203,127	\$203,127	\$50,000	2 1406 Operations (May not exceed 20% of Line 21) 3
			1	1 Total Non-CGP Funds
Expended	Obligated	Revised 2	Original	
Total Actual Cost 1	Total	nated Cost	Total Estimated Cost	Line No. Summary by Development Account
Report	nal Performance and Evaluation Report	Final		X Performance and Evaluation Report for Period Ending: 12/30/2010
lumber: 2 (12/2009)	Revised Annual Statement/Revision Number: 2 (12/2009)	X Revised	sters	Original Annual Statement Reserve for Disasters
				Type of Grant
FFY of Grant Approval: 2006			Date of CFFP:	
	Replacement Housing Factor Grant No.		Capital Fund Program Grant No: SC16P00250107	s Authority of the City of Columbia SC
F FY of Grant: 2007			Grant Type and Number	
				Part 1: Summary

- 1 To be completed for the Performand and Evaluation Report
  2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
  3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
- 4 RHF funds shall be included here

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Date	irector	Signature of Public Housing Director	1 S Date		Signature of Executive Director Silbert Walker	Signature of Ex Gilbert Walker
Expended	Obligated	- Revised 2	Original			
ual Cost 1	Total Actual Cost	Total Estimated Cost	Total Es		Summary by Development Account	Line S
	n no: ) Report	Revised Annual Statement (revision no: Final Performance and Evaluation Report	rgencies	Reserve for Disasters/Emergencies	nual Statement e and Evaluation Report for I	Type of Grant Original An Performance
FFY of Grant: 2009 FFY of Grant Approval: 2009	n	0107 Replacement Housing Factor Grant No:	Grant Type and Number Capital Fund Program Grant No. SC16P00250107 Date of CFFP:	Grant Type an Capital Fund P Date of CFFP:	PHA Name: The Housing Authority of the City of Columbia, SC	PHA Name: The Housing & Columbia, SC
					ummary	Part I: Summary

PHA Name:	is agree	Grant Type ar	d Numbe	Grant Type and Number			Federal FY of Grant:	17
The Housing Autho	The Housing Authority of the City of Columbia, SC	Capital Fund F	rogram Gr	Capilal Fund Program Grant No: SC16P00: Replacement Housing Factor Grant No:	250107			2007
Development	General Description of	Development		Total Esti	Total Estimated Cost	Total Actual	tual Cost	
Number/Name HA-Wide Activities	Major Work Categories	Account Number	Quantity	Original	Revised	Funds Obligated		Status of Work
Central Office	Administration fees	1410	1	000 2263	000 5253	000 226	20 200 200	À.
					42		er, 1,000.00	Complete
Project 1	Gonzales Gardens	1		1 , , , , ,				
	Operations	1406		\$5,000	\$5,000	5,000	\$5,000,00	Complete
	Resident Initiatives	1408		\$20,000	\$0	0		
	Security	1408	_1	\$10,000	\$30,000	30,000	\$30,000,00	Complete
District								
Project 2	Allen Benedict Court	3,000	`	\$5,000	<b>8</b> - 88			
	Operations	1406	, .	\$5,000	\$5,000	5,000	\$5,000.00	Complete
	Security	1408		\$10,000	\$30,000	30.000	\$30,000,00	Complete
	***************************************							1 Con Pictor
Project 3	Arrington Manor: [SE Housing]							
	Security	1408	1	\$20,000	\$5,000	5,000	\$5,000.00	Complete
	Cycle Painting	1460	-	\$10.000	\$2.500	2 500	801,000.00	Complete
	Resident Initiatives	1408		\$35,000	\$0	0		
Project 4	Randall-Oakland: NE Housing							
	Supervision/inspection costs	1460	-1	\$25,480	\$25,480	770,022	\$770,022.00	Complete
	Operations	1406		\$2,000	\$62,668	62,668	\$62,667.66	Complete
	Resident Initiatives	1408		\$13,000	\$0	0		
	Security	1408	دء د	\$5,000	\$10,724	10,724	·   49	Complete
Project 5	Central Housing	1440	-	\$1,000,000	\$1,000,000	000,000,1	\$1,000,000,00	Complete
	Operations	1406	-1	\$1,000	\$28,815	28.815	\$28.815.00	Complete
	Resident Initiatives	1408	-1	\$9,000	\$0	0		
	Security	1408	1	\$5,000	\$10,724	10,724	\$10,723.90	Complete
Project 6	HOPE VI Units							***************************************
	Operations	1406	_	\$1,000	\$10,000	10,000	\$8,591,90	
	Resident initiatives	.1408		\$9,000	\$0	0		
	Security	1408	1	\$5,000	\$10,724	10,724	\$10,723.90	Complete
Project 7	SF West:							
	Continue Sewen plantoning repairs	400	1	940,000	\$45, ISO	45,150	\$45,150.00	Complete
	Operations	1406	-	\$5,000	\$486	486	\$485,74	Complete
	Renovate units	1460	5	\$298,605	\$383,198	383,198	\$383,198.00	Complete
	Renovation: Supervision/inspection costs	1460	_	\$22,620	\$6,628	6,628	\$6,627.97	Complete
	Sitework	1450	5	\$15,000	\$15,000	15,000	\$15,000.00	Complete
	Sitework: Supervision/inspection costs	1450	_	\$4,640	\$4,640	4,640	\$4,640.00	Complete
	Cycle Painting	1460		\$10,000	\$13,200	13,200	\$4,400.00	
	Resident Initiatives	1408		\$25,000	\$0	0		
	Secunity	1408	-	\$5,000	\$12,907	12,907	\$12,406.33	
		TOTAL		780 E21 C3	\$3 336 F03	3 33.503	3 3 3 3 3 3 3 3 3 3 3 3	
		Ž		34,153,987	206,622,24	2,226,502	\$2,213,292	

Annual Statement/Performance and Evaluation Report

Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)

Part II: Supporting Pages

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PHA Name:		Grant Type and Number	Number				Federal FY of Grant:	H
ie nousing Aunic	The mousing Auditority of the City of Columbia, SC	Capital Fund Program Grant No: SC16F Replacement Housing Factor Grant No:	ogram Gra ousing Fac	Capital Fund Program Grant No: SC16P00250107	50107			2007
Development		Development		Total Estl	Total Estimated Cost	Total A	Total Actual Cost	
Number/Name	Major Work Categories	_	Quantity	Original	Revised	Funds	Funds	Status of Work
HA-Wide Activities	The second secon	Number				Obligated	Expended	
oject 8	Oak Read Highrise [elderly complex]							
	Operations	1406	_	\$2,000	\$12,000	\$12,000,00	00 000 02	
	Security	1408	۵	\$20,000	\$68.697	\$68 697 00	\$68,607.10	Complete
	Resident Initiatives	1408		\$20,000	\$0	\$0.00	\$00,007.10	Complete
	Cycle Painting	1460		\$3.000	\$3,000	\$3,000,00		
					40,000	\$0,000.00		
Project 9	Latimer Manor							
	Operations	1406		\$10,000	\$25.158	\$25,158,00	\$1 520 4R	
	Modernization	1460		\$0	\$0	00.00	Q.,Q.,Q.	E. do mound
	A&E Fees	1430		\$75,000	\$75.000	\$75,000	\$74 999 68	Complete
	Modernization Supervision/inspection	1460	-1	\$49,429	\$49,429	\$49 429	\$49.428.87	Complete
	Resident Initiatives	1408	-3	\$0	\$0	\$0.00	* 10,140.01	Compose
	Security	1408	-1	\$10,000	\$32,568	\$32,568.00	\$32,568.00	Complete
Project 10	Marion Highrise							
	Operations	1406	_	\$2,000	\$2,000	\$2,000.00	\$2,000.00	Complete
	Cycle Painting	1460		\$5,000	\$5,000	\$5,000.00		
	Resident Initiatives	1408	_	\$38,000	\$0	\$0.00		
	Security	1408		\$20,000	\$58,000	\$58,000.00	\$58,000.00	Complete
Project 11	Single Family East							***************************************
	Install HVAC, siding, roofs, windows renovate units	1460	10	\$90,000	\$92,492	\$92,492	\$89,981,74	
	Installation: Supervision/inpsection	1460	_	\$22,000	\$22,000	\$22,000	\$21,179.72	
	Operations	1406	_	\$10,000	\$45,000	\$45,000.00		
	Resident Initiatives	1408	_	\$38,000	\$0	\$0.00		
	Cycle Painting	1460	_	\$10,000	\$14,300	\$14,300.00	\$5,890.00	
	Security	1408	-	\$5,000	\$15,000	\$15,000.00	\$15,000.00	Complete
	Sitework	1450	_	\$10,000	\$9,850	\$9,850.00	00.058,6\$	Complete
Project 12	Hammond Village[Broad River Rd Units]							
	Operations	1406	1	\$2,000	\$2,000	\$2,000.00		
	Install new HVAC units	1460	39	\$145,001	\$0	\$0.00		
	Installation Supervision/inspection	1460		\$10,472	\$0	\$0.00		
	Resident Initiatives	1408		\$18,000	\$0	\$0.00		
	Security	1408	-	\$5,000	\$15,893	\$15,893.00	\$15,892.86	Complete
	_	TOTAL		\$619 902	785 7428	287 787	37 440 4773	
				708,8100	\$347,367	\$54/,38/	\$447,017.45	

## Certification for a Drug-Free Workplace

U.S. Department of Housing and Urban Development

Applicant Name Housing Authority of the City of Columbia, SC	
Program/Activity Receiving Federal Grant Funding	
CFP	
Acting on behalf of the above named Applicant as its Authoriz the Department of Housing and Urban Development (HUD) regard	red Official, I make the following certifications and agreements to rding the sites listed below:
I certify that the above named Applicant will or will continue to provide a drug-free workplace by:  a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's work-	<ol> <li>Abide by the terms of the statement; and</li> <li>Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction</li> </ol>
place and specifying the actions that will be taken against employees for violation of such prohibition.	e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction.
b. Establishing an on-going drug-free awareness program to inform employees	Employers of convicted employees must provide notice, includ- ing position title, to every grant officer or other designee or whose grant activity the convicted employee was working
<ul><li>(1) The dangers of drug abuse in the workplace;</li><li>(2) The Applicant's policy of maintaining a drug-free workplace;</li></ul>	unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;
(3) Any available drug counseling, rehabilitation, and employee assistance programs; and	f. Taking one of the following actions, within 30 calendary of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.	(1) Taking appropriate personnel action against such ar employee, up to and including termination, consistent with the
c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;	requirements of the Rehabilitation Act of 1973, as amended; of (2) Requiring such employee to participate satisfactors
d. Notifying the employee in the statement required by paragraph a. that, as a condition of employment under the grant, the employee will	rily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;
	g. Making a good faith effort to continue to maintain a drug- free workplace through implementation of paragraphs a. thru f
2. Sites for Work Performance. The Applicant shall list (on separate p HUD funding of the program/activity shown above: Place of Performance Identify each sheet with the Applicant name and address and the program of	mance shall include the street address, city, county, State, and zip code
Check here if there are workplaces on file that are not identified on the attac	ched sheets.
I hereby certify that all the information stated herein, as well as any inf <b>Warning</b> : HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	
Name of Authorized Official Bobby Gist	Title Chairman of the Board
Signature	Date
v that Dital	3/17/2011

## Certification of Payments to Influence Federal Transactions

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing

Applicant Name	
Housing Authority of the City of Columbia, SC	
Program/Activity Receiving Federal Grant Funding	
CFP	

The undersigned certifies, to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate.

Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)

Name of Authorized Official

Title

**Bobby Gist** 

Chairman of the Board

Signature

Date (mm/dd/yyyy)

3/17/2011

# PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

### PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning \_\_\_\_\_\_\_, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- 9. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:
  - (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
  - (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
  - (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of the City of Columbia, SC	SC 002
PHA Name	PHA Number/HA Code
<ul> <li>x 5-Year PHA Plan for Fiscal Years 20 10 - 20 15</li> <li>x Annual PHA Plan for Fiscal Years 20 11 - 20 12</li> </ul>	_
hereby certify that all the information stated herein, as well as any information provid prosecute false claims and statements. Conviction may result in criminal and/or civil pe	
Name of Authorized Official	Title
Bobby Gist	Chairman of the Board
Signature Sold State	Date 3/17/2011

#### **DISCLOSURE OF LOBBYING ACTIVITIES**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure )

Approved by OMB

0348-0046

Standard Form LLL (Rev. 7-97)

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c. cooperative agreement	c. post-	award	For Material	Change Only:
d. loan			year	quarter
e. loan guarantee			date of las	st report
f. loan insurance				
4. Name and Address of Reporting	g Entity:	5. If Reporting En	tity in No. 4 is a S	ubawardee, Enter Name
➤ Prime		and Address of	Prime:	
Tier	if known:			
Housing Authority of the City of Co	lumbia, SC			
1917 Harden Street				
Columbia SC 29204 Congressional District, if known	g: SC 006	Congressional	District, if known:	
6. Federal Department/Agency:		7. Federal Progra	m Name/Descripti	on:
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1352. This disclosure of lobbying activities is a ma upon which reliance was placed by the tier above who		Print Name: Bobb	ov Gist	,
or entered into. This disclosure is required pursua information will be available for public inspection. A	nt to 31 U.S.C. 1352. This			
required disclosure shall be subject to a civil penalty		Title: Chairman of t	the Board	
not more than \$100,000 for each such failure.		Telephone No.: 80	)3-376-6103	Date: <u>4/12/11</u>
Fodoral Usa Only:			_	Authorized for Local Reproduction

#### Columbia Housing Authority Resident Advisory Board March 16, 2011

As residents and staff arrived, they were offered lunch and the meeting began at 12:00 noon. Everyone in attendance was introduced. A Powerpoint presentation was shown reviewing the different sections of the CHA Annual Plan. A copy of the Powerpoint slides was given to all assembled. A sign-in sheet was passed along.

Nancy Stoudenmire presented the slides; comments and additional information was added by other staff persons in attendance. The slides reviewed:

- 1. Purpose of the Plan
- 2. Process for submission
- 3. Housing Needs
- 4. Financial Resources
- 5. Admissions Policies
- 6. ACOP/Section 8 Administrative Plan
- 7. Rent Determination
- 8. Operations and Management
- 9. Grievance Procedures
- 10. Capital Improvements
- 11. Stimulus Plan
- 12. Demo/Dispo
- 13. Designation of Housing
- 14. Housing Conversion
- 15. Homeownership
- 16. Community service/FSS
- 17. Safety and Crime
- 18. Pets
- 19. Civil Rights
- 20. Audit
- 21. Asset Management
- 22. Additional Information
- 23. HUD Template
- 24. Overall Policies

The meeting was then opened for additional questions. Mr. Cutner asked about the Homeownership Program using Section 8 vouchers. The program was explained. There was a

question about someone who is legally blind and is on the waiting list. The CHA does not have any preferences on the housing list.

Ms. Johnson asked how rent was determined. Mr. Thomas explained the calculation of rent and the minimum rent.

Discussion from representatives from Latimer Manor said that things were going well at Latimer. The construction is done and the parents are getting more involved. They are having an Easter Egg Hunt for their next community event.

There was discussion on the funding of Community Clubs. Mr. Thomas explained that as soon as the budget was received from the REC for the funds, they would be released. Mr. Cutner said they are working on that.

Nancy Stoudenmire announced that the CHA was going to begin taking applications for the CHA's Summer Youth Employment Program. Information should be out to all offices the beginning of April.

The meeting was adjourned at 1:15 p.m.

### PHA 5-Year and Annual Plan

#### U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information PHA Name:Cayce Housing Authority. PHA Type: □ Small □ H PHA Fiscal Year Beginning: (MM/YYY)	igh Performir	ng	PHOV (Section	IA Code:S 18)	SC 061
2.0	Inventory (based on ACC units at time of Number of PH units:41		ng in 1.0 above)	Number of HCV units:	0	
3.0	Submission Type  5-Year and Annual Plan	Annu Annu	al Plan Only	5-Year Plan Only		
4.0	PHA Consortia	PHA Conso	ortia: (Check box if submitting	a joint Plan and complete tab	le below.)	
	Participating PHAs	PHA Code	Program(s) Included in the Consortia	Programs Not in the Consortia	No. of Uni Program	its in Each
	PHA 1: PHA 2:				rn	псч
	PHA 3:					
5.0	<b>5-Year Plan.</b> Complete items 5.1 and 5.2	only at 5-Ye	ear Plan update.			
5.1	Mission. State the PHA's Mission for serving the needs of low-income, very low-income, and extremely low income families in the PHA's jurisdiction for the next five years:  The mission of the CHA is to obtain, manage and maintain quality subsidized housing for low income families in Cayce, South Carolina. Further, the CHA will initiate programs and projects designed to assist these person in their efforts to improve the quality of life for themselves and their children and to break the cycle of government dependency.					
5.2	Goals and Objectives. Identify the PHA's quantifiable goals and objectives that will enable the PHA to serve the needs of low-income and very low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals and objectives described in the previous 5-Year Plan.  Not required – 2 <sup>nd</sup> year of 5 year plan. (Included in Tab 11 of the Annual Plan to the public.)					
	PHA Plan Update					
	(a) Identify all PHA Plan elements that I	nave been rev	rised by the PHA since its last	Annual Plan submission:		
6.0	All plan elements have been updated					
	(b) Identify the specific location(s) when Plan elements, see Section 6.0 of the		nay obtain copies of the 5-Year	r and Annual PHA Plan. For	a complete list	t of PHA
	The Cayce Housing Authority Annual Harden Street, Columbia, SC), City Lexington County Library in West	of Cayce C	ity Manager's Office, the Lex	xington County Community	Development	Office,
7.0	Hope VI, Mixed Finance Modernizatio Homeownership Programs, and Projec					
	The CHA may request disposition of less opportunity for construction becomes ava		- 1	•	-	-
8.0	Capital Improvements. Please complete	e Parts 8.1 th	rough 8.3, as applicable.			
8.1	Capital Fund Program Annual Stateme complete and submit the Capital Fund Pro- current and open CFP grant and CFFP fin	rogram Annu				
	See Attached – included in Section 9 of	the Origina	l Annual Plan			
8.2	Capital Fund Program Five-Year Actic Fund Program Five-Year Action Plan, fo add latest year for a five year period). La	rm HUD-500	75.2, and subsequent annual u	pdates (on a rolling basis, e.g	olete and subm ., drop current	it the <i>Capital</i> year, and

	See Attached – included in Section 9 of the Original Annual Plan
8.3	Capital Fund Financing Program (CFFP).  Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.
9.0	The Columbia Housing Authority maintains the waiting list for the Cayce Housing Authority. On December 31, 2010, there were over 7,500 applications on file at the Columbia Housing Authority (individuals and families). The number of applicants that have specifically requested housing in Cayce is 774 (on December 31, 2009, there were 592 applicants). This is a 30% increase in the size of the waiting list. The majority of residents (99%) have an annual income of less than 30% of the median for the Columbia SMSA. We serve the very low-income in the metropolitan area.
	The Cayce Housing Authority averages only 1-2 vacancies per year. This is one of the reasons why the waiting list for housing in Cayce is so long (approximately 3 to 5 years for public housing).
	The waiting list indicates there is a need for additional units in all categories of housing (1-4 bedrooms). The greatest need is in the family size units. There are currently 358 applications for 2 bedroom units and 223 applications for 3 bedroom units. The one-bedroom waiting list (165 applications) has also increased substantially and the CHA plans in the next five years to construct 3 duplexes (6 one bedroom units). The Cayce Housing Authority will make a request to HUD for these units to be designated as elderly based on the number of persons that are over 50 on the list.
	The Cayce Housing Authority is the only public housing authority in Lexington County, SC, one of the top three counties in the state for growth over the last twenty years. The State Housing Finance and Development Authority has Section 8 vouchers for the county and the waiting list was closed in April, 2010. The wait time is between 3 to 5 years for these housing choice vouchers. The SCSHFDA designates 90% of its vouchers to the elderly, disabled and veterans; this leaves only 10% of their vouchers for families. They currently have 800 families on the list.
9.1	Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.
	Cayce Housing Authority is exempt from answering this section – (Small and High Performing PHA). The CHA is always looking at ways to increase the number of housing units at the PHA and will consider all HUD Programs to create additional housing.
	Additional Information. Describe the following, as well as any additional information HUD has requested.
	(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.
	The CHA is on target to meet its goals for its 2010-2015 Five Year Plan. The complete Plan with the progress on each objective is included in Tab 11 of the Annual Plan.
	(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification".
	Criteria for Substantial Deviations and Significant Amendments
10.0	1) Amendment and Deviation Definitions
10.0	a) Substantial Deviation from the 5-Year Plan
	A substantial deviation from the Plan will be when any of the following occurs: 1. Changes to the calculation or determination of rent, admissions policies, or organization of the waiting list; 2. Changes in the use of funds under the Capital Fund; 3. Any change with regard to demolition or disposition, designation of housing, homeownership programs, or conversion activities.
	b) Significant Amendment or Modification to the Annual Plan
	Significant Amendment/Modification will be defined as any of the following: 1. Changes to the calculation or determination of rent, admissions policies, or organization of the waiting list; 2. Additions of non-emergency work items; 3. Any change with regard to demolition of disposition, designation of housing, homeownership programs, or conversion activities.
	In the case of substantial deviation or a significant amendment/modification, the CHA will take the following actions as required:  1. Consult with the Resident Advisory Board;  2. Ensure consistency with the Consolidated Plan of the State of South Carolina;  3. Provide for a review of the amendments/modifications by the public during a 45-day public review period;
	<ul><li>4. Provide notification of the amendment or modification and await approval by HUD in accordance with HUD's plan review procedures before implementing the amendment/modification;</li><li>5. Conduct a public meeting of the Board of Directors in order to adopt the amendment/modification.</li></ul>

**Required Submission for HUD Field Office Review**. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. **Note:** Faxed copies of these documents will not be accepted by the Field Office.

- (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
- (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
- (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
- (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
- (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
- (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
- (g) Challenged Elements
- (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
- (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

## Certification for a Drug-Free Workplace

### U.S. Department of Housing and Urban Development

Applicant Name Housing Authority of the City of Cayce	
Program/Activity Receiving Federal Grant Funding	
CFP	
Acting on behalf of the above named Applicant as its Authoriz the Department of Housing and Urban Development (HUD) regar	ed Official, I make the following certifications and agreements to
I certify that the above named Applicant will or will continue to provide a drug-free workplace by:  a. Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the Applicant's workplace and specifying the actions that will be taken against employees for violation of such prohibition.  b. Establishing an on-going drug-free awareness program to inform employees  (1) The dangers of drug abuse in the workplace;  (2) The Applicant's policy of maintaining a drug-free workplace;  (3) Any available drug counseling, rehabilitation, and employee assistance programs; and  (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace.  c. Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph a.;  d. Notifying the employee in the statement required by paragraph a that, as a condition of employment under the grant, the employee will	(1) Abide by the terms of the statement; and  (2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;  e. Notifying the agency in writing, within ten calendar days after receiving notice under subparagraph d.(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to every grant officer or other designee on whose grant activity the convicted employee was working, unless the Federalagency has designated a central point for the receipt of such notices. Notice shall include the identification number(s) of each affected grant;  f. Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph d.(2), with respect to any employee who is so convicted  (1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or  (2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;  g. Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs a. thru f.
Charle have lift there are weathelesses on file that are not identified on the attention	shed sheets
Check here If there are workplaces on file that are not identified on the attact I hereby certify that all the information stated herein, as well as any inf Warning: HUD will prosecute false claims and statements. Conviction may (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)	ormation provided in the accompaniment herewith, is true and accurate.
Name of Authorized Official  Jack Sightler  Signature	Title Chairman of the Board
x Mark Sishe	4/12/2011

# PHA Certifications of Compliance with PHA Plans and Related Regulations

U.S. Department of Housing and Urban Development Office of Public and Indian Housing Expires 4/30/2011

#### PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the PHA 5-Year and Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the X 5-Year and/or X Annual PHA Plan for the PHA fiscal year beginning 7/1/11, hereinafter referred to as" the Plan", of which this document is a part and make the following certifications and agreements with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

- 1. The Plan is consistent with the applicable comprehensive housing affordability strategy (or any plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The Plan contains a certification by the appropriate State or local officials that the Plan is consistent with the applicable Consolidated Plan, which includes a certification that requires the preparation of an Analysis of Impediments to Fair Housing Choice, for the PHA's jurisdiction and a description of the manner in which the PHA Plan is consistent with the applicable Consolidated Plan.
- 3. The PHA certifies that there has been no change, significant or otherwise, to the Capital Fund Program (and Capital Fund Program/Replacement Housing Factor) Annual Statement(s), since submission of its last approved Annual Plan. The Capital Fund Program Annual Statement/Annual Statement/Performance and Evaluation Report must be submitted annually even if there is no change.
- 4. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, consulted with this Board or Boards in developing the Plan, and considered the recommendations of the Board or Boards (24 CFR 903.13). The PHA has included in the Plan submission a copy of the recommendations made by the Resident Advisory Board or Boards and a description of the manner in which the Plan addresses these recommendations.
- 5. The PHA made the proposed Plan and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the Plan and invited public comment.
- 6. The PHA certifies that it will carry out the Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 7. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 8. For PHA Plan that includes a policy for site based waiting lists:
  - The PHA regularly submits required data to HUD's 50058 PIC/IMS Module in an accurate, complete and timely manner (as specified in PIH Notice 2006-24);
  - The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
  - Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
  - The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
  - The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(c)(1).
- The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 10. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 11. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.

- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide the responsible entity or HUD any documentation that the responsible entity or HUD needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58 or Part 50, respectively.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under Section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.
- 17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act, the Residential Lead-Based Paint Hazard Reduction Act of 1992, and 24 CFR Part 35.
- 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments), 2 CFR Part 225, and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments).
- 19. The PHA will undertake only activities and programs covered by the Plan in a manner consistent with its Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its Plan.
- 20. All attachments to the Plan have been and will continue to be available at all times and all locations that the PHA Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its PHA Plan and will continue to be made available at least at the primary business office of the PHA.
- 21. The PHA provides assurance as part of this certification that:

Previous version is obsolete

- (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA;
- (ii) The changes were duly approved by the PHA Board of Directors (or similar governing body); and
- (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours.
- 22. The PHA certifies that it is in compliance with all applicable Federal statutory and regulatory requirements.

Housing Authority of the City of Cayce, SC	SC0061
PHA Name	PHA Number/HA Code
<ul> <li>X 5-Year PHA Plan for Fiscal Years 20 10 -</li> <li>X Annual PHA Plan for Fiscal Years 20 11 -</li> </ul>	<del></del>
I hereby certify that all the information stated herein, as well as any information prosecute false claims and statements. Conviction may result in criminal and/o	on provided in the accompaniment herewith, is true and accurate. Warning: HUD will be civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)
Name of Authorized Official	Title
Jack Sightler	Chairman of the Board
Signature Signature	Date 4/12/2011
7 '/	

Page 2 of 2

form HUD-50077 (4/2008)

## **Certification of Payments to Influence Federal Transactions**

Previous edition is obsolete

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

Housing Authority of the City of Cayce, SC  Program/Activity Receiving Federal Grant Funding  CFP  The undersigned certifies, to the best of his or her knowledge and belief, that:  (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of congress, an ormployee of Congress, an officer or employee of the making of any Federal contract, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, lean, or cooperative agreement.  (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of Congress, an officer or employee of Congress, or an employee of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.  I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurat Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil ponalities.  Tale  The Congress of the contract of the claims and statements. Conviction may result in criminal and/or civil ponalities.  Capture of the provided in the accompaniment herewith, is true and accurate Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil ponalities.  Capture of the conviction of the companiment herewith, is true and accurate the provided in the accompan			
The undersigned certifies, to the best of his or her knowledge and belief, that:  (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an afferor or employee of an agency, a Member of Congress, an afferor or comployee of the warding of any Federal contract, the making of any Federal contract, grant, loan, or cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.  (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement, and the extension, continuation, or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the making of any person who fails to file the requisition shall be subject to a civil penalty of not less the \$10,000 and not more than \$100,000 for each such failure.  Thereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurat Warning: HUD will prosecute false claims and statomants. Conviction may result in criminal and/or civil ponalties.  [18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)		***************************************	
The undersigned certifies, to the best of his or her knowledge and belief, that:  (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal clonar, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.  (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or altempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of an agency, and whenther of Congress, an officer or employee of an agency, and whenther of Congress, an officer or employee of an agency, and the paid to any person for influencing or altempting to influence an officer or employee of an agency, and the paid to any person for influencing or altempting to influence an officer or employee of an agency, and the paid to any person for influencing or altempting to influence an officer or employee of an agency, and the paid to any person for influencing or altempting to influence an officer or employee of an agency, and the paid to any person for influencing or altempting to influence and officer or employee of an agency, and the paid to any person for influencing or altempting to influence and officer or employee of an agency, and the paid to any person for influencing or altempting to influence and officer or employee of an agency, and the paid to any person for influencing or altempting to influence and officer or employee of an agency, and the paid to any person for influencing or altempting to influence and officer or employee of an agency and the paid to any person for influencing or altempting to influence and officer or employee of an ag	Housing Authority of the City of Cayce, SC		
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critification be included in the award documents for all subaward and an agency, a Member of Congress, an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.  (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its instructions.  Thereby certify that all the information stated berein, as well as any information provided in the accompaniment herewith, is true and accurate Warning: HUD will prosecute false claims and statements. Conviction may result in criminel and/or civil penalties.  (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)  Name of Authorized Officiel  Jack Sightler	The undersigned certifies, to the best of his or her knowledge an	d belief, tl	at:
Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)  Name of Authorized Official  Title  Chairman of the Board	paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.  (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, Disclosure Form to Report Lobbying, in accordance with its	certific at all under; subreci This ce relianc into. S or ente 31, U.	ation be included in the award documents for all subawards iers (including subcontracts, subgrants, and contracts grants, loans, and cooperative agreements) and that all pients shall certify and disclose accordingly.  rtification is a material representation of fact upon which e was placed when this transaction was made or entered abmission of this certification is a prerequisite for making ring into this transaction imposed by Section 1352, Title S. Code. Any person who fails to file the required ation shall be subject to a civil penalty of not less than
Signature Date (mm/dd/yyyy)	Warning: HUD will prosecute false claims and statements. Conviction media (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802)  Name of Authorized Official	Title	riminal and/or civil penalties.

04/12/11

#### **DISCLOSURE OF LOBBYING ACTIVITIES**

Approved by OMB 0348-0046

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352 (See reverse for public burden disclosure.)

1. Type of Federal Action:	2. Status of Federa	l Action:	3. Report Type:	
B a. contract	B a. bid/of	fer/application	A a. initial fil	ing
b. grant	b. initial	award	b. materia	l change
c. cooperative agreement	c. post-	award	For Material	Change Only:
d. loan			year	quarter
e. loan guarantee			date of las	st report
f. loan insurance				
4. Name and Address of Reportin			-	ubawardee, Enter Name
✓ Prime		and Address of	Prime:	
Tier	, if known:			
Housing Authority of the City of Ca	усе			
1917 Harden Street				
Columbia SC 29204 Congressional District, <i>if knowl</i>	7: SC 006	Congressional	District, if known:	
6. Federal Department/Agency:			m Name/Descripti	on:
Housing & Urban Development		·	-	
		OEDA Manuela and		
		CFDA Number, I	if applicable;	
8. Federal Action Number, if know	ın:	9. Award Amount	, if known:	***************************************
		\$		
10. a. Name and Address of Lobb	ying Registrant	b. Individuals Per	forming Services	(including address if
(if individual, last name, first i	name, MI):	different from ∧	lo. 10a)	
NA		(last name, first	t name, MI):	
			1 . 0 .	#-A
4.4 Information requested through this form is authorize	ed by title 31 LLS.C. section	Si .	il Viete	
1352. This disclosure of lobbying activities is a m	aterial representation of fact	Signature:	00 300	
upon which reliance was placed by the tier above who or entered into. This disclosure is required pursuant	ant to 31 U.S.C. 1352. This	Print Name: Jack		· · · · · · · · · · · · · · · · · · ·
information will be available for public inspection. A required disclosure shall be subject to a civil penalty		Title: Chairman of	the Board	
not more than \$100,000 for each such failure.		Telephone No.: 80	03-376-6103	Date: <u>4/12/11</u>
Federal Use Only:				Authorized for Local Reproduction
				Standard Form LLL (Rev. 7-97)

#### The Housing Authority of the City of Cayce, SC Resident Advisory Board Meeting

#### Overview of 2011 Annual Plan April 12, 2011

#### Section 1 – Housing Needs

774 Families on waiting list for Cayce (30% increase from 2010 - 592) Largest need is for family size units

#### **Section 2 - Financial Resources**

3 way split: \$85,000 Subsidy

\$67,478 Capital Fund \$72,000 Rental Income

Audit – Fiscally Sound

#### Section 3 - Eligibility, Selection, and Admissions

No changes to ACOP – Single Household with Live-in Aide

#### **Section 4 - Rent Determination**

No changes to Flat Rents

#### **Section 5 - Demolition and Disposition**

Still plan to add to Spencer Place

#### Section 6 - Homeownership

One homeowner in 2010 – one in 2011.

#### **Section 7 - Civil Rights Certification**

Mr. Walker has signed the form.

#### **Section 8 - Additional Information**

No changes

#### **Section 9 - Capital Improvements**

Plan for five year improvements Purchased one new unit in 2010

#### **Section 10 - HUD Required Template**

Will be submitted this week.

#### Section 11 - Five Year Strategic Plan

As attached.

#### Cayce Housing Authority Resident Advisory Board April 12, 2011

The Cayce Housing Authority Resident Advisory Board met for breakfast at Brunches Restaurant in Cayce, SC at 9:00 a.m. As residents and staff arrived, they were offered breakfast and the meeting began after everyone had eaten. Everyone in attendance was introduced. A four (4) page summary of the Annual Plan was given to everyone reviewing the different sections of the CHA Annual Plan. (Copy attached). All members of the RAB were in attendance. Staff persons included Billie Turner, Nancy Stoudenmire, and Bev Malone.

Nancy Stoudenmire reviewed the summary sheets. The information included discussions on:

- A. Purpose of the Plan
- B. Process for submission
- C. The Plan
  - 1. Housing Needs
  - 2. Financial Resources
  - 3. Eligibility, Selection, and Admissions
  - 4. Rent Determination
  - 5. Demolition and Disposition
  - 6. Homeownership
  - 7. Civil Rights Certification
  - 8. Additional Information
  - 9. Capital Improvements/ Development
  - 10. HUD Template
  - 11. Five Year Plan Update
  - 12. Overall Policies

The two biggest highlights of the plan were the addition of 1 new public housing rental unit in March, 2010; the resident family was moving in today. This is the first new housing in Cayce (PHA) in over 25 years. One family moved out of public housing in 2010 into homeownership. Bill Turner gave a short presentation on what had been accomplished in all of the housing units during the last ten years (new kitchens, bathrooms, central air, new roofs). Although the CHA will make any necessary major repairs in the next five years, it has been decided that Capital Funds will be pooled to build or purchase additional housing because of the substantial affordable housing needs in Cayce.

The meeting was then opened for additional questions and concerns. There has been a problem surrounding the trash dumpster at the Spencer Place site; this has been taken care of by CHA Grounds Crew. There are no problems concerning the University Terrace apartments across the street from Spencer Place but there are potholes in the road right in front of the parking spaces near the units. Ms. Malone said that although this is a City of Cayce road, we will use asphalt filler for the holes and this should be taken care of in the next week. All of the residents commented on the success of the Beautification Program; they were all previous winners. This program has been suspended this year for lack of funding. All of the residents commented on how responsive CHA Management and Maintenance were. Staff commented on how well the residents kept their apartments clean inside and outside.

The meeting was adjourned at 10:15 p.m.

Annual Statement/Performance and Evaluation Report

Capital Fund Financing Program Capital Fund Program, Capital Fund Program Replacement Housing Factor and

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2111

				Expires 4/30/2111
Part 1: Summary				
DHA Name:	Grant Type and Number			F FY of Grant: 2011
The Housing Authority of the City of Cayce, SC	Capital Fund Program Grant No: SC16P06150111 Replacement Housing Factor Grant No. Date of CFFP:	SC16P06150111 Replacemen	nt Housing Factor Grant No.	FFY of Grant Approval: 2011
Type of Grant				
X Original Annual Statement Reserve for Disasters	Disasters	Fin:	Final Performance and Evaluation Report	Report
ormance a	Total Esti	Total Estimated Cost	Tot	Total Actual Cost :
Line NO. Summary by percupation recomm	Original	Revised 2	Obligated	Expended
1 Total Non-CGP Funds	1			
2 1406 Operations (May not exceed 20% of Line 21) 3	\$60,731			
3 1408 Management Improvements				
4 1410 Administration (May not exceed 10% of line 21)	\$6,747			
5 1411 Audit				
7 1430 Fees and Costs				111111111111111111111111111111111111111
9 1450 Site Improvements				
10 1460 Dwelling Structures				
11 1465.1 Dwelling Equipment-Nonexpendable				
12 1470 Nondwelling Structures				
13 1475 Nondwelling Equipment	The state of the s	THE PERSON NAMED AND PASSED OF		
14 1485 Demolition				
15 1492 Moving to Work Demonstration				- Addedition
16 1495.1 Relocation Costs	- Company of the Comp			· · · · · · · · · · · · · · · · · · ·
17 1499 Development Activities 4				
18a 1501 Collateralization or Debt Service paid by the PHA				
18ba 9000 Collateralization or Debt Service paid Via System of Direct	<b></b>			
19 1502 Contingency (may not exceed 20% of line 20)	0			
20 Amount of Annual Grant (Sum of lines 2-19)	\$67,478			The state of the s
21 Amount of line 20 Related to LBP Activities	\$0			
22 Amount of line20 Related to Section 504 Compliance	\$0			
23 Amount of line 20 Related to Security - Soft Costs	\$0			
24 Amount of line 20 Related to Security - Hard Costs	\$0	- Company		
25 Amount of line 20 Related to Energy Conservation Measures	\$0			The state of the s

- 1 To be completed for the Performand and Evaluation Report
  2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
  3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
  4 RHF funds shall be included here

form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Signature of Executive Director Gilbert Walker	- Christian Chri	Line Summary by Development Account	n Report for J	Type of Grant    Original Annual Statement	Part I: Summary  PHA Name: The Housing Authority of the City of Cayce, SC
4-15 Date   Sion:	Original	Total Estimated Cost		□Reserve for Disasters/Emergencies □Revise	Grant Type and Number Capital Fund Program Grant No: SC16P06150111 Date of CFFP:
Signature of Public Housing Director	Revised * Obligated		rmance and Evaluation Report	Revised Annual Statement (revision no:	Replacement Housing Factor Grant No:
Date	Expended	Total Actual Cost			EFY of Grant: 2009 FFY of Grant Approval: 2009

Capital Fund Progra	Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages	ng Factor (CFP	/CFPRHF		and Urban De Office of Pub	and Urban Development Office of Public and Indian Housing	Housing	
PHA Name: The Housing Authority of the	by of the City of Cayce, SC		Grant Typ Capital F	Grant Type and Number Capital Fund Program	Grant Type and Number Capital Fund Program Grant No: SC16P06150111	6P06150111		Federal FY of Grant: 2011
The Housing Authorit	The Housing Authority of the City of Cayce, SC		Replacer	und Program ment Housing	Capital Fund Program Grant No: SC 16F	lo:		201
Doublement		Development		Total Estimated Cost	Cost		Total Actual Cost	
Number/Name	General Description of	Account				Funds	Funds	
HA-Wide Activities	Proposed Work Items	Number	Quantity	Original	Revised (1)	Obligated (2)	Expended (2)	Status of Proposed Work (2)
Project 1	Operations	1406		\$60,671				
Central Office	Administration Fee	1410	_	\$6,747				
		*****						
						Maria III		
		Ş		601 T. 10			•	

Cayce, SC PHA The Housing Authority of the City of Capital Fund Program Five-Year Action Plan Project 1 planning CFP Funds Listed for 5-year Central Office Replacement Housing Factor Number/Name/HA-Wide Part I: Summary Development Year 1: 2011 Annual Statement 67,478 0 FFY Grant: 2012 PHA FY: 2012 Work Statement for Work Statement for 62,000 68,200 6,200 0 FFY Grant: 2013 PHA FY: 2013 Year 3 67,200 61,000 6,200 0 Year 4 FFY Grant: 2014 PHA FY: 2014 Revision No: Original 5-Year Plan Work Statement for 63,000 69,000 6,000 0 FFY Grant: 2015 PHA FY: 2015 Work Statement for Year 5 65,000 59,000 6,000 0

Total CFP Estimated Cost	Central Office Admin	Project 1 Operations	Development Maj Name/Number	Activiti FFY PI	Capital Fund Program Five-Year Action Plan Part II: Supporting Pages—Work Activities
mated Cost	Administration Fee	OILS	Major Work Categories	Activities for Year: 2012 FFY Grant: 2012 PHA FY: 2012	Five-Year Action Pl ges—Work Activitie
\$ 68,200.00	\$ 6.200.00		Estimated  Cost		lan S
	Central Office		Name/Number		
	Adminstration Fee	Unit acquisition	Major Work Categories Onerations	Activities for Year: 2013 FFY Grant: 2013 PHA FY: 2013	
\$67,200	\$6,200	\$40,000	\$21,000		

Central Office Administration Fee	Development Major V Name/Number Operations	Capital Fund Program Five-Year Action Fian Part II: Supporting Pages—Work Activities  Activities for Year: 2014  FFY Grant: 2014  PHA FY: 2014	
ation Fee	Major Work Categories Perations	ting Pages—Work Activiting Pages—Work Activities for Year: 2014  FFY Grant: 2014  PHA FY: 2014	
\$6,000	Estimated Cost \$63,000	ties	
Central Office	Development Name/Number Project 1		
Administration Fee	Major Work Categories Operations	Activities for Year: 2015 FFY Grant: 2015 PHA FY: 2015	
\$6,000	Estimated Cost \$59,000		( )

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

> Office of Public and Indian Housing U.S. Department of Housing and Urban Development

Expires 4/30/2111 OMB No. 2577-0226

Part 1: Summary				
PHA Name:	Grant Type and Number		1	F FY of Grant: 2010
The Housing Authority of the City of Cayce, SC	Capital Fund Program Grant No: SC16P06150110 Replacement Housing Factor Grant No.  Date of CFFP:	SC16P06150110 Replacement	Housing Factor Grant No.	FFY of Grant Approval: 2010
Type of Grant		•		
Original Annual Statement Reserve for Disasters	asters	XeVise0	sed Annual Statement/Revision Number:	i Gei
X Performance and Evaluation Report for Period Ending: 12/30/2010		TING	Final Performance and Evaluation Report	sport
o i	Total Estir	Total Estimated Cost		Total Actual Cost 1
	Original	Revised 2	Obligated	Ехрепаеа
1 Total Non-CGP Funds	1			
2 1406 Operations (May not exceed 20% of Line 21) 3	\$60,731			
3 1408 Management Improvements				
4 1410 Administration (May not exceed 10% of line 21)	\$6,747			
5 1411 Audit				
6 1415 Liquidated Damages				
7 1430 Fees and Costs				
8 1440 Site Acquisition				
9 1450 Site Improvements				
10 1460 Dwelling Structures				
11 1465.1 Dwelling Equipment-Nonexpendable				
12 1470 Nondwelling Structures				
13 1475 Nondwelling Equipment				
14 1485 Demolition				
15 1492 Moving to Work Demonstration				
16 1495.1 Relocation Costs				
17 1499 Development Activities 4				
18a 1501 Collateralization or Debt Service paid by the PHA				
18ba 9000 Collateralization or Debt Service paid Via System of Direct	>			
rayment	0			
19 1502 Contingency (may not exceed 20% of life 20)	\$67.478			
20 Amount of Annual Grant (Sufficience 2-13)	\$0			
21 Amount of line 20 Related to Rection 504 Compliance	\$0			
AZ AMOUNT OF INTEZO Related to Security - Soft Costs	\$0			
23 Amount of line 20 Related to Security - Soit Costs	\$0			
24 Amount of line 40 Neighbor to Security Trial a Costs	\$0			
25 Amount of line 20 Related to Energy Conservation Measures	40			***************************************

- 1 To be completed for the Performand and Evaluation Report
  2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
  3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
  4 RHF funds shall be included here

form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

	Part I: Summary				
PHA Name:  Grant Type and Number  Capital Fund Program Grant No: SC16R06150110 Replacement Housing Factor Grant No:  Capital Fund Program Grant No: Capital Fund Program Grant No: SC16R06150110 Replacement Housing Factor Grant No:  Grant Type and Number  Capital Fund Program Grant No: Capital Fund Program Gran	PHA Name:  The Housing Authority of the City of Cayce,  Capital SC	Ype and Number Fund Program Grant No;SC16R061501 CFFP:	110 Replacement Housing Factor G	O	FFY of Grant: 2009 FFY of Grant Approval: 2009
Type of Grant  Original Annual Statement  Reserve for Disasters/Emergencies  Performance and Evaluation Report for Period Ending: 12/30/2010  Performance and Evaluation Report	Type of Grant  Original Annual Statement  Performance and Evaluation Report for Period Ending: 12/30/2	rgencies	Revised Annual Statement (revision Final Performance and Evaluation F	no: ) leport	
Line   Summary by Development Account   Total Estimated Cost   Total Actual Cost	Line Summary by Development Account		mated Cost	Total	Actual Cost 1
Original Revised 2 Obligated Expended		Original	Revised <sup>2</sup>	Obligated	Expended
Signature of Executive Director  Date  Signature of Public Housing Director  Date	Signature of Executive Director Gilbert Walker  Wa		Signature of Public Housing Di	rector	Date

Annual Statement/P	Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)	g Factor (CFP/	CFPRHF)		U.S. Departmand Urban De Office of Publ	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	g Housing	
Part II: Supporting Pages	ages		Grant Typ	Grant Type and Number			×	Federal FY of Grant:
The Housing Authorit	PHA Name: The Housing Authority of the City of Cayce, SC		Capital Fu	and Program	Capital Fund Program Grant No: SC16P06150110 Replacement Housing Factor Grant No:	6P06150110 lo:		2010
		Development	1	Total Estimated Cost	iso		Total Actual Cost	
Number/Name		Account		) i	Douison (4)	Funds	Funds	Status of Proposed Work (2)
HA-Wide Activities	Proposed Work Items	Number	whattery	Ciginal	110000000	9130		
Project 1	Operations	1406		\$60,671				
Central Office	Administration Fee	1410		\$6,747				
							•	
						A 100 100 100 100 100 100 100 100 100 10		
		TOTAL		\$67,418				

Annual Statem and Performance and Evaluation Report am, Capital Fund Program Replacement Housing Factor and

Capital Fund Financing Program Capital Fund

> U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2111

THE PARTY OF THE P				
PART 1: Summary	Grant Type and Number	er		F FY of Grant: 2009
The Housing Authority of the City of Cayce, SC	Capital Fund Program Grant No: SC16 Date of CFFP:	3rant No: SC16S06150109	109	FFY of Grant Approval: 2009
Type of Grant				
Original Annual Statement	Isasieis	Coloca Ailliadi On	Time Destruction on Evaluation Deno	į
X Performance and Evaluation Report for Period Ending: 12/30/2010		Final Perform	Performance and Evaluation Report	
_ე	Total	Total Estimated Cost	I C	I otal Actual Cost 1
	Original	Revised 2	Obligated	Expended
1 Total Non-CGP Funds			THE PARTY OF THE P	
2 1406 Operations (May not exceed 20% of Line 21) 3	\$0		***************************************	- Annual
	\$0			91
4 1410 Administration (May not exceed 10% of line 21)	\$7,000	\$7,000	\$7,000	\$7,000.00
5 1411 Audit	\$0			
6 1415 Liquidated Damages	\$0		- Company	- Control of the Cont
7 1430 Fees and Costs	\$0			94 500 00
8 1440 Site Acquisition	\$61,000	\$61,000	\$61,000	\$1,000.00
9 1450 Site Improvements	\$20,215	\$20,215	\$20,215	00.617,076
10 1460 Dwelling Structures	\$0			And the state of t
11 1465.1 Dwelling Equipment-Nonexpendable	\$0			
12 1470 Nondwelling Structures	\$0			- WARE
13 1475 Nondwelling Equipment	\$0			The state of the s
14 1485 Demolition	0			- MANAGEMENT - MAN
15 1492 Moving to Work Demonstration	0		THE PARTY OF THE P	
16 1495.1 Relocation Costs	0		Control of the Contro	- Harry
17 1499 Development Activities 4	0			
18a 1501 Collateralization or Debt Service paid by the PHA	0		the sure of the su	
18ba 9000 Collateralization or Debt Service paid Via System of Direct	·····			
Payment	0			
19 1502 Contingency (may not exceed 20% of line 20)	0		7000	636 30E 00
	\$88,215	\$88,215	\$88,210	\$20,193.00
	\$0			
	\$0			- Water
	\$0			William Control of the Control of th
24 Amount of line 20 Related to Security - Hard Costs	\$0			
25 Amount of line 20 Related to Energy Conservation Measures	\$0			

- 1 To be completed for the Performand and Evaluation Report
- 2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
- 3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
- 4 RHF funds shall be included here

form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

			オーバー			Gilbert Walker
Date	Director	Sionature of Public Housing Director	Date	,	Signature of Executive Director	Sionatu
Expended	Obligated	Revised *	Original			- 1
Total Actual Cost		Total Estimated Cost			Summary by Development Account	Line
		Revised Annual Statement (revision no: Final Performance and Evaluation Report	rgencies	Reserve for Disasters/Emergencies	nual Statement e and Evaluation Report for l	Type of Grant Original An
2009 FFY of Grant: RFY of Grant Approval:	а	109 Replacement Housing Factor Grant No:	Grant Type and Number Capital Fund Program Grant No: SC16S06150109 Date of CFFP:		Part I: Summary  PHA Name: The Housing Authority of the City of Cayce, SC	Part I: Su PHA Name: The Housi SC
		The state of the s				

Annual Statement/P	Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF)	ıg Factor (CFP/	CFPRHF		U.S. Departme and Urban Dev Office of Publi	U.S. Department of Housing and Urban Development Office of Public and Indian Housing		
PHA Name: The Housing Authority of the	PHA Name: The Housing Authority of the City of Cayce, SC		Grant Typ Capital F	Grant Type and Number Capital Fund Program (	Grant Type and Number Capital Fund Program Grant No: SC16S06150109	3806150109		Federal FY of Grant: 2009
		2		Total Estimated Cost	Total Estimated Cost	Total Actual Cost	al Cost	
Development Number/Name	General Description of	Account					ds	Status of Dropocod Work (2)
HA-Wide Activities	Proposed Work Items	Number	Quantity	Original	Revised (1)	Obligated (2)	Expended (2)	Status of Froposics erons (4)
Project 1			·····					
Central Office	Administration Fee	1410		\$7,000	7,000	\$7,000	7,000.00	
CHA Wide	Sitework; landscaping, tree removal; plantings. Sod	1450	_	\$20,215	20,215	\$20,215	\$20,215.00	
	Purchase additional units	1440	N	\$61,000	61,000	\$61,000	\$1,580.00	
		TOTAL		\$88,215	\$88,215	\$88,215	\$28,795.00	

Annual Statement/Performance and Evaluation Report

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB No. 2577-0226

Expires 4/30/2111

The Housing Authority of the City of Cayce, SC PHA Name: Type of Grant Part 1: Summary Line No. X Performance and Evaluation Report for Period Ending: 12/30/2010 18ba 9000 Collateralization or Debt Service paid Via System of Direct Original Annual Statement 18a 1501 Collateralization or Debt Service paid by the PHA 21 Amount of line 20 Related to LBP Activities
22 Amount of line20 Related to Section 504 Compliance 23 Amount of line 20 Related to Security - Soft Costs
24 Amount of line 20 Related to Security - Hard Costs 20 Amount of Annual Grant (Sum of lines 2-19) 9 1450 Site Improvements
10 1460 Dwelling Structures 19 1502 Contingency (may not exceed 20% of line 20) 17 1499 Development Activities 4 16 1495.1 Relocation Costs 14 1485 Demolition 13 1475 Nondwelling Equipment 11 1465.1 Dwelling Equipment-Nonexpendable
12 1470 Nondwelling Structures 6 1415 Liquidated Damages 3 1408 Management Improvements
4 1410 Administration (May not exceed 10% of line 21) 8 1440 Site Acquisition 2 1406 Operations (May not exceed 20% of Line 21) 3 Total Non-CGP Funds 1430 Fees and Costs 1411 Audit 1492 Moving to Work Demonstration Amount of line 20 Related to Energy Conservation Measures Payment Summary by Development Account Reserve for Disasters Capital Fund Program Grant No: SC16P06150109 **Grant Type and Number** Date of CFFP: \$62,053 \$68,947 \$0 \$0 \$0 \$0 \$0 \$6,894 Original 0 Total Estimated Cost Revised 2 Replacement Housing Factor Grant No. Revised Annual Statement/Revision Number Final Performance and Evaluation Report € Obligated 6,894 6,894 Total Actual Cost : 69 FFY of Grant Approval: 2009 F FY of Grant: 2009 4 Expended 6,894.00 6,894.00

- To be completed for the Performand and Evaluation Report
- 2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
- PHA's with under 250 units in management may use 100% of CFP Grants for operations
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form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part I: Summary			. Also and the second s	
PHA Name: The Housing Authority of the City of Cayce, SC	Grant Type and Number Capital Fund Program Grant No: SC16S06150109 Date of CFFP:	0109 Replacement Housing Factor Grant No:	ant No: B FFY of Grant: 2009 FFY of Grant Approvat: 2009	Approval:
Type of Grant  Original Annual Statement  Original Annual Statement  OPerformance and Evaluation Report for Period Ending: 12/30/2010	rgeneies	Revised Annual Statement (revision no: Final Performance and Evaluation Report	)	
I inc. Summary by Development Account		Total Estimated Cost	Total Actual Cost	
- 1	Original	Revised 2	Obligated	Expended
Signature of Executive Director Gilbert Walker	J What H Date	Signature of Public Housing Director	ector Date	

Capital Fund Program an Part II: Supporting Pages	Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages	sing Factor (CFF	)/CFPRH		and Urban Development Office of Public and India	and Urban Development Office of Public and Indian Housing	Housing	
PHA Name:			Grant Ty	Grant Type and Number				Federal FY of Grant:
The Housing Authori	The Housing Authority of the City of Cayce, SC		Capital I	Capital Fund Program Grant No: SC16P06150109 Replacement Housing Factor Grant No:	Grant No: SC1 Factor Grant N	6P06150109 Vo:		2009
Development		Development		Total Estimated Cost	Cost		Total Actual Cost	
Number/Name	General Description of	Account				Funds	Funds	
HA-Wide Activities	Proposed Work Items	Number	Quantity	Original	Revised (1)	Obligated (2)	Expended (2)	Status of Proposed Work (2)
Project 1	Operations	1406	_	\$62,053			v.	
Central Office	Administration Fee	1410	-	\$6,894		\$6,894	\$6,894.00	
							-	
			1811.00					
		TOTAL		\$68,947				

Annual Statement/Performance and Evaluation Report

Capital Fund Financing Program Capital Fund Program, Capital Fund Program Replacement Housing Factor and

> Office of Public and Indian Housing U.S. Department of Housing and Urban Development

Expires 4/30/2111 OMB No. 2577-0226

PBA Name:   Capital Name:   Capital Name:   Capital Name:   Capital Food Program Gamt No. SC16905150108   Replacement Housing Factor Grant No.					Expires 4/30/Z111
Authority of the City of Cayee, SC   Grant Type, and Number   Grant Type, and Number	Part 1: Summary				
uthority of the City of Cayoe, SC         Copidal Fund Program Grant No. SC16P06190108         Replacement Housing Factor Grant No. Inches of CFFP:           ance and Evaluation Replacement Account         Reserve for Disasters         Revised Annual Statement Housing Factor Grant No. Inches of CFFP:           B Non-CSP Funds         Cognis         Cognis         Revised Cest         Total Estimated Cost         Revised Annual Statement/Revision Number (Program Grant No. Inches and Evaluation Revision Number (Program Grant No. Inches Annual Statement/Revision Number (Program Grant No. Inches A	PHA Name:	Grant Type and Number			F FY of Grant: 2008
Date of CFPP:	The Housing Authority of the City of Cayce, SC	Capital Fund Program Grant No:		ent Housing Factor Grant No.	
Reserve for Disasters         Revised Annual Statement/Revision Number: 1 56000           Innual Statement Report for Period Ending: 1230/2010         Total Estimated Cost         Final Performance and Evaluation Report           Summary by Development Account         Total Estimated Cost         Final Performance and Evaluation Report           I Non-CSP Funds         Configinal         Revised 2         Obligated           I Non-CSP Funds         Summary by Development Account         Configinal           I Non-CSP Funds         Configinal         Configinal         Configinal         Configinal         Configinal         Configinal         Configinal         Configinal         Configinal         Summary by Development Account of Imes 201         Configinal         Summary of Imes 20 Real of the Service paid by the PHA         Contragency (may not exceed 20% of line 20)         Summary of Imes 20 Real of the Service paid via System of Direct         Contragency (may not exceed 20% of line 20)         Summary - Hard Coasts         Summary - Hard Coasts         Summary - Hard Coasts         Summary - Service paid via System of Direct         Configency Conservation Neasure		Date of CFFP:			FFY of Grant Approval: 2007
Reserve for Disasters   Revised Annual Statement   Revised Annual Statement   Revised Annual Statement   Revised Annual Statement   Statement   Revised Annual Statement   Statement   Revised Annual Statement   Revised Number   15600   Revised 2   Obligated   Revised 2   Obligated 2   Obliga	Type of Grant				
Total Numary by Development Account   Total Estimated Cost   Total Estimated Cost   Total Estimated Cost   Total Estimated Cost   Total Cost   Tot		sasters	Revised A	\nnual Statement/Revision Numbe	er. 15/6/09
Total Estimated Cost	ŧ		Fina	Performance and Evaluation Rep	port
Original         Revised 2         Obligated           \$46,006         \$43,506         \$43,506           \$0         \$0         \$6,100         \$6,100           \$0         \$6,100         \$6,100         \$6,100           \$0         \$0         \$6,100         \$6,100           \$0         \$0         \$6,100         \$6,100           \$0         \$0         \$6,100         \$6,100           \$0         \$0         \$6,100         \$6,100           \$0         \$0         \$6,000         \$6,000           \$0         \$20,085         \$20,085         \$20,085           \$0         \$0         \$0         \$0           \$0         \$0         \$0         \$0           \$0         \$0         \$0         \$0           \$0         \$0         \$0,000         \$0,000           \$0         \$0         \$0,000         \$0,000           \$0         \$0         \$0,000         \$0,000           \$0         \$0         \$0,000         \$0,000           \$0         \$0         \$0,000         \$0,000           \$0         \$0         \$0,000         \$0,000           \$0         \$0 </td <td>Line No. Summary by Development Account</td> <td>Total Estin</td> <td>nated Cost</td> <td>Total /</td> <td>Actual Cost :</td>	Line No. Summary by Development Account	Total Estin	nated Cost	Total /	Actual Cost :
- \$45,006 \$43,506 \$43,506 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0		_	Revised 2	Obligated	Expended
\$46,006 \$43,506 \$43,506 \$0 \$0 \$0 \$0 \$0 \$6,100 \$5,100 \$5,000 \$0 \$0 \$0 \$0 \$0 \$0 \$17,585 \$20,085 \$20,085 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	1 Total Non-CGP Funds	· ·			
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	2 1406 Operations (May not exceed 20% of Line 21) 3	\$46,006	\$43,506	\$43,506	\$20,499.23
\$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$17.585 \$20,085	3 1408 Management Improvements	\$0			
\$6,100     \$6,100     \$6,100       \$0     \$0     \$0       \$0     \$0     \$0       \$0     \$20,085     \$20,085       \$17,585     \$20,085     \$20,085       \$0     \$0     \$20,085       \$0     \$0     \$0       \$0     \$0     \$0       \$0     \$0     \$0       \$0     \$0,691     \$0,691       \$0     \$0     \$0,691       \$0     \$0     \$0,691       \$0     \$0     \$0       \$0     \$0     \$0       \$0     \$0     \$0       \$0     \$0     \$0       \$0     \$0     \$0	4 1410 Administration (May not exceed 10% of line 21)	\$0			
\$0 \$0 \$0 \$17.585 \$17.585 \$20,085	5)1411 Audit	\$6,100	\$6,100	\$6,100	\$6,100
\$0 \$0 \$17,585 \$17,585 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	6 1415 Liquidated Damages	\$0			
\$0 \$17,585 \$17,585 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	7 1430 Fees and Costs	\$0			
\$0 \$17,585 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	8 1440 Site Acquisition	\$0			
\$17,585 \$20,085 \$20,085 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	9 1450 Site Improvements	\$0			
\$0 \$0 \$0 0 0 0 0 0 0 0 0 0 0 0 0 0	10 1460 Dwelling Structures	\$17,585	\$20,085	\$20,085	\$20,084.10
\$0 \$0 0 0 0 0 0 0 0 0 0 0 0 0 0	11 1465.1 Dwelling Equipment-Nonexpendable	\$0			
\$0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	12 1470 Nondwelling Structures	\$0			
0 69,691 69,691 \$5,000 69,691	13 1475 Nondwelling Equipment	\$0			
0 69,691 69,691 \$69,691 69,691 \$0 \$0 \$0 \$0 \$5,000	14 1485 Demolition	0			
0 69,691 69,691 \$0 \$69,691 69,691 \$0 \$0 \$0 \$5,000	15 1492 Moving to Work Demonstration	0			
0 69,691 69,691 \$69,691 69,691 \$0 \$0 \$0 \$0 \$5,000	16 1495.1 Relocation Costs	0			
0 0 \$69,691 \$0 \$0 \$0 \$5,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	17 1499 Development Activities 4	0			
0 \$69,691 \$0 \$0 \$0 \$0 \$0 \$5,000 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	18a 1501 Collateralization or Debt Service paid by the PHA	0			
line 20)     0       459,691     69,691     69,691       40     \$0       compliance     \$0       Costs     \$5,000       d Costs     \$5,000       Water of the costs     \$0	18ba 9000 Collateralization or Debt Service paid Via System of Direct	<b>-</b>			
49)     \$69,691     69,691     69,691       30     30     9       ompliance     \$0     9       Costs     \$5,000     9       d Costs     \$0     9       rvation Measures     \$0     9	19 1502 Contingency (may not exceed 20% of line 20)	0			
ompliance Costs d Costs rvation Measures	20 Amount of Annual Grant (Sum of lines 2-19)	\$69,691	69,691	69,691	\$46,683.33
	21 Amount of line 20 Related to LBP Activities	\$0			
	22 Amount of line20 Related to Section 504 Compliance	\$0			
	23 Amount of line 20 Related to Security - Soft Costs	<b>\$</b> 5,000			
	24 Amount of line 20 Related to Security - Hard Costs	\$0			
	25 Amount of line 20 Related to Energy Conservation Measures	\$0			

- 1 To be completed for the Performand and Evaluation Report
  2 To be completed for the Performance and Evaluation Report or a Revised Annual Statement
  3 PHA's with under 250 units in management may use 100% of CFP Grants for operations
  4 RHF funds shall be included here

form HUD-50075.1 (4/2008)

Annual Statement/Performance and Evaluation Report
Capital Fund Program, Capital Fund Program Replacement Housing Factor and
Capital Fund Financing Program

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Part I: Summary					· · · · · · · · · · · · · · · · · · ·
PHA Name: The Housing Authority of the City of Cayce, SC	Grunt Type and Number Capital Fund Program Gra Date of CFFP:	Grant Type and Number Capital Fund Program Grant No: SC16R06150108 Date of CFFP:	108 Replacement Housing Factor Grant No:	Grant No:	FFY of Grant: 2009 FFY of Grant Approval: 2009
Type of Grant ☐Original Annual Statement ☐Reserve for	Reserve for Disasters/Emergencies		□Revised Annual Statement (revision no:	1 no: )	
Performance and Evaluation Report for Period Ending: 12/30/2010	12/30/2010		Final Performance and Evaluation Report	Report	
Line Summary by Development Account		Total Esti	Total Estimated Cost	Tot:	Total Actual Cost '
		Original	Revised <sup>2</sup>	Obligated	Expended
Signature of Executive Pirector Gilbert Walker  Wa  Mary	4-5	Date	Signature of Public Housing Director	irector	Date
	*	<b>1</b> 52			

Annual Statement/Perforr Capital Fund Program an Part II: Supporting Pages	Annual Statement/Performance and Evaluation Report Capital Fund Program and Capital Fund Program Replacement Housing Factor (CFP/CFPRHF) Part II: Supporting Pages	ng Factor (CFP	/CFPRHF		U.S. Departm and Urban De Office of Pub	U.S. Department of Housing and Urban Development Office of Public and Indian Housing	g Housing	
PHA Name: The Housing Authorit	PHA Name: The Housing Authority of the City of Cayce, SC		Grant Tyr Capital F Replacer	Grant Type and Number Capital Fund Program Replacement Housing	Grant Type and Number Capital Fund Program Grant No: SC16P06150108 Replacement Housing Factor Grant No:	6P06150108	:	Federal FY of Grant: 2008
Development	The state of the s	Development		Total Estimated Cost	Cost		Total Actual Cost	
Number/Name HA-Wide Activities	General Description of Proposed Work Items	Account	Quantity	Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	Status of Proposed Work (2)
Project 1	Operations	1406	_	\$46,006	\$43,506	\$43,506	\$20,499.23 In work	In work
	Security Cell phone cost Mod/Maintenance Staff	1408 1408		\$ 8 8	\$ <b>\$</b>			
	Repair sidewalks; erosion	1450	_	\$0	<b>\$</b> 0			
	Common Character							
	Force Account: renovate bathroom: kitchen;flooring:roof; windows; doors; washer/dryer vents	1460	<b>.</b> თ	\$17,585	\$20,085	\$20,085	\$20,084.10   Complete	Complete
	Covered community sitting area Supervision/inpsection of the work	1470 1470		\$ \$0	\$ 6			
Central Office	Administration Fee	1410	ے	\$6,100	\$6,100	\$6,100	\$6,100.00	Complete
		TOTAL		\$69,691	\$69,691	\$69,691	\$46,683.33	
							Ĭ	